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Annual Report

MILO
MAINE

1960

TOWN OF MILO
ASSESSORS' NOTICE FOR 1961

In accordance with Chapter 91A, Sec. 34, R.S. 1954, as amended, the Assessors of the Municipality of MILO hereby give notice to all persons liable to taxation in said municipality, that they will be in session at the MILO TOWN OFFICE in said Municipality on the following days:

APRIL 1 - 8 A.M. to 4 P.M. APRIL 3, 4, 5, 6, and 7 from 7 to 9 P.M.

for the purpose of revising lists of polls and estates taxable in said municipality.

RESIDENT OWNERS

All inhabitants of the Municipality of MILO, MAINE, and all Administrators, Executors, Trustees, etc. of all estates taxable in said Municipality of such persons are are hereby notified to MAKE AND BRING INTO THE ASSESSORS TRUE AND PERFECT LISTS OF THEIR POLLS AND ALL THEIR ESTATES, REAL AND PERSONAL, not by law exempt from taxation, of which they were possessed on the first day of April 1961, and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

ESTATES DISTRIBUTED

And when estates of persons deceased have been distributed suring the past year, or have changed hands from any cause, the Executor, Administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

PERSONS DOOMED

And any person who neglects to comply with this notice is hereby barred of his right to make application to the ASSESSOR or the COUNTY COMMISSIONERS, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.

Blank schedules will be furnished at the Assessors' office on application.

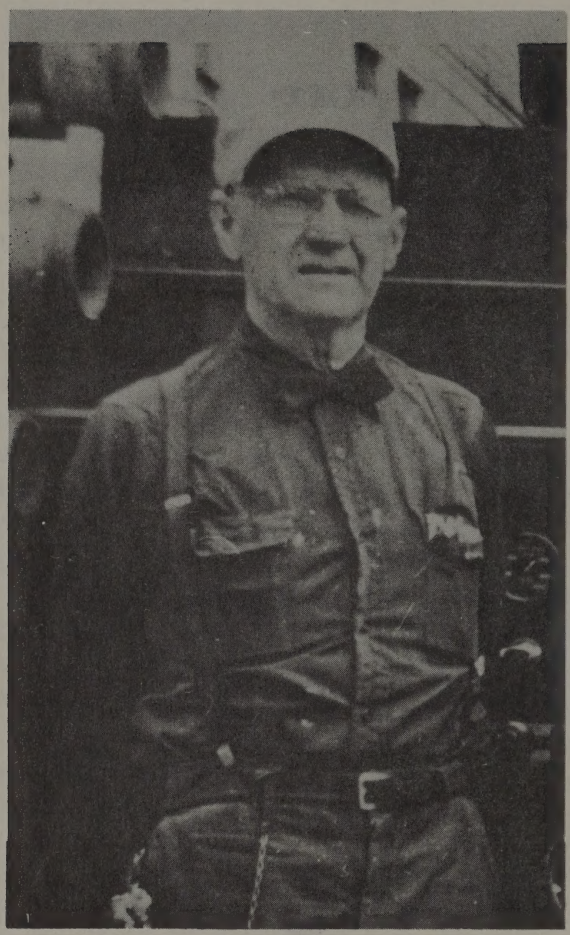
Annual Reports
of the
Town Officers

of the Town of

MILO

Maine

1960



In recognition of fifty-three years of faithful and active service as a member of the Milo Fire Department, nineteen years of which he was Chief. He has been custodian of the Town Hall for thirty-eight years and also takes care of the Milo Public Library along with his other duties.

The above statements represent long and faithful service, yet tell in only a small way what this man has done and is still doing to serve the young people in their various activities; also, the many clubs, organizations and all others who have any occasion to be in and around the Town Hall.

The employees in the Town Hall depend on "Ed" in too many ways for me to mention them. If you should wonder about his age, come in some morning about six o'clock, travel from the Fire Department in the basement up to the main floor, the second floor, stage and balcony one-half as many times as he does, then drop in again in the late evening after a game or dance when Ed is shutting off the lights and locking up for the night and you will realize he is a busy young man.

He and Mrs. Wingler live at their home on Spring Street, Mrs. Wingler has been active in many organizations in the past. They have one son, Rev. Keith Wingler, who lives in Binghamton, New York, four grandchildren and one great grandchild.

I know I am expressing the very best wishes from Mr. Dority, who suggested this dedication, and all the rest of us who come in contact with Ed, for a long period ahead of activity and good health. Hope you will be with us for a long time, Ed!

Municipal Directory

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

Charles Horne	Term expires 1961
Wallace Russell	Term expires 1961
Philip Bradeen	Term expires 1962
Benjamin Doble	Term expires 1962
John Foulkes	Term expires 1963

SUPERINTENDING SCHOOL COMMITTEE

Harold Bell	Term expires 1961
Joseph Bradeen	Term expires 1962
Marian Moore	Term expires 1963

TOWN CLERK
Elton Clement

TOWN TREASURER
Thelma McEachern

FIRE WARDS

Ned Hoskins	Term expires 1961
Mahlon Salley	Term expires 1961
Wilbur Nichols	Term expires 1961
Dwight Hamlin	Term expires 1961
John Willinski, Jr.	Term expires 1961
Edward J. Wingler	Term expires 1961

MILO COMMUNITY HOSPITAL TRUSTEES

Dr. H. C. Bundy, Chairman	Forest Treworgy
Maurice Horne, Treasurer	Gladys Bradeen
Anne S. Mills, Secretary	Harold Kroemer

Ernest L. Percival

TRUSTEES OF LIBRARY

Melville Wibberly	Term expires 1961
Patricia Crosby	Term expires 1961
George Hamlin	Term expires 1962
Virgil Larouche	Term expires 1962
Gladys Bradeen	Term expires 1963
Onata Dean	Term expires 1963

BUDGET COMMITTEE

Annie Morris	Term expires 1961
Abner Ford	Term expires 1961
Earl Eames	Term expires 1961
Newman Moore	Term expires 1961
Harold Grinnell	Term expires 1961
Donald Ricker	Term expires 1962
Harold Hanson	Term expires 1962
Bernard Keef	Term expires 1962
Athalie Burke	Term expires 1962
Herbert Foshay	Term expires 1962
Harold Tourtelotte	Term expires 1963
Murray Littlefield	Term expires 1963
Harold Murray	Term expires 1963
Kenneth Davis	Term expires 1963
Ruth Clark	Term expires 1963

ADMINISTRATION

Town Manager	O. T. Rozelle
Supt. of Schools	Reginald H. Dority
Chief Fire Department	Ned L. Hoskins
Assistant Chief	Mahlon Salley
Sec'y to Town Manager	Thelma M. McEachern
Health Officer	Dr. Robert B. Pearson
Librarian	Grace Clapp

POLICE OFFICERS

John Buttery
Lewis Valente
Allen Hearn
Wayne Haley

LADY OFFICERS & TRAFFIC GUIDES

Anne Bamford
Bernice Buttery
Ida Donald

CONSTABLES

Edward J. Wingler
Lewis Valente
John Buttery
William Ellison
Allen Hearn
Harold Grinnell
Albert Cyr
Elmer Cunningham
Wayne Haley

CIVIL DEFENSE DIRECTOR	Philip G. Bradeen
SEALER OF WEIGHTS & MEASURES	Ulysees S. Hamlin
TOWN FOREST FIRE WARDEN	Philip G. Bradeen
DEPUTY FOREST FIRE WARDEN	Ned L. Hoskins
PLUMBING INSPECTORS	Elmer F. Jenkins Charles Hurd
FENCE VIEWERS	Ross Webb Percy L. Hamlin

PUBLIC WEIGHERS

E. Leroy McSorley
George Fletcher
Frank Morrill
Gordon Sinclair
Ralph Hood

Letter of Transmittal

TO ALL PEOPLE INTERESTED IN MILO AFFAIRS:

This has been an interesting year for me in attempting to serve you. May I sincerely thank the Municipal Officers and other Town Employees for their continued cooperation and support.

In this report you will find the "Comments" of the State Department of Audit, the complete report of which is on file in the Town Office for your inspection.

The use of a number of pictures may give you a better idea of where some of your money has been spent. Painting the Town Hall and building a new Municipal Garage are two major projects. Have you visited our new garage yet? The pictures of Main Street will tell you that the effort of the business men to improve their buildings is much appreciated.

May I make a special note of appreciation to Mr. W. Bartlett Cram for his interest and endeavors in our behalf regarding Industry. Also, to the Koppers Company in the reactivating of the Charcoal Plant, and our hope for their ultimate success.

Sincerely yours,

O. T. ROZELLE
Town Manager

Audit

COMMENTS

TOWN OF MILO
JANUARY 1, 1960 TO DECEMBER 31, 1960

An audit of the financial records of the Town of Milo has been completed for the fiscal year ended December 31, 1960. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials.

The fiscal year's operations showed the net unexpended balance lapsed amounted to $8,414.07, per the following summary:

Departmental Operations:	
Unexpended Balances	$14,257.30
Overdrafts	5,843.23
Net Unexpended Balance	$8,414.07

The unappropriated balances of the overlay and excise tax revenues, and the unexpended balances in the welfare and insurance accounts, were the major factors contrubuting to the amount lapsed to surplus. The largest overdraft occurred in the winter roads account.

The following comments pertain to the accompanying financial statements for the fiscal year and to the scope of audit.

ASSETS . . . . The general fund cash balance of $14,071.05 was verified by reconciliation of a statement furnished by the Merrill Trust Company, Bangor, Maine.

Accounts receivable of $4,885.98 consisted principally of charity, state aid road, and civil defense accounts due from the State of Maine.

Taxes receivable totaling $8,708.35 represented current year accounts of $8,693.65 and uncollected accounts of $14.70 for the preceding year.

Tax liens and tax acquired property totaled $726.02 and $132.52 respectively. Tax liens dated from 1959 while tax acquired property was for prior years.

Other general fund assets included equity in the Chase and Souther properties totaling $3,033.23.

LIABILITIES . . . . Social security deductions and/or contributions totaling $721.68 and unorganized territory excise tax collections of $30.86 had accrued to governmental agencies at the close of the year.

RESERVES . . . . The appropriation accounts showed an unexpended balance of $14,652.51, representing various operating account balances that are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The ministerial and school fund of $1,320.15 which was used by the town in prior years, is shown as due the trust fund account from the general fund. Interest at 6% has been paid and credited to the education account.

Excise tax collections of $593.71 for 1961 are carried forward for disposition at the next annual meeting.

The fire department reserve of $1,403.94, representing unexpended balances of fire department accounts was established by the townspeople as a "Contingent Fund" for future use by the department.

SURPLUS . . . . The unappropriated surplus amounted to $12,215.49, as increase of $8,414.07 for the year. The change was occasioned by the net unexpended departmental balance lapsed.

DEBT FUND . . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding school construction bonds of $72,000.00, parking lot notes of $6,000.00 and the Community Hospital note of $10,000.00, which are to be retired during the ensuing fourteen years.

TRUST FUNDS . . . . The trust fund principals totaled $32,943.80 and unexpended income amounted to $391.62 at the year end. With the exception of the ministerial and school fund of $1,320.15 due from the general fund, the trust funds are invested as follows:

U. S. Savings Bonds	$ 1,500.00
Bank Stock	12,695.00
Investment Funds Stock	16,432.22
Time Deposit	1,388.05

DEPARTMENTAL ACCOUNTS . . . . The departmental operating accounts showed an increase of $20,366.88 in funds raised by taxation, as compared with the preceding year. Larger appropriations for Community Hospital and the Control Center were the major factors responsible for the change.

The departmental balances carried forward to the ensuing year increased $978.66, as compared with balances at the start of the year. An increase in the unclassified accounts balance and a decrease in charity and education account balances reflected the major changes.

GENERAL . . . . The use of excise tax monies for various

highway projects was authorized at the annual town meeting. The use of overlay for town office and incidental expenses and the transfer of equipment earnings to the garage account were authorized by the town officials.

The loan of $10,000.00 for support of the Community Hospital was authorized at a special town meeting.

RECOMMENDATIONS . . . . It is recommended that supplemental taxes be committed to the tax collector by the assessors and that the use of the overlay for current operations by authorized by the townspeople.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depository or by direct bank confirmation. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were reconciled with the records of the Superintendent of Schools. Debt and trust fund transactions were examined. Investments were verified by actual inspection. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the town at December 31, 1960, and the results of its operations of the year then ended.

Summary of Accounts

ACCOUNTS	APPROPRIATION	OTHER CREDITS	TOTAL AVAILABLE	EXPENDED	UNEXPENDED	OVERDRAWN	FORWARDED
Town Manager	$6,000.00		$6,000.00	$6,000.00			
Selectmen & Assessors	1,000.00		1,000.00	879.00	121.00		
Other Town Officers	760.80		760.80	760.80			
Town Office		3,438.41	3,438.41	3,438.41			
Miscellaneous		3,449.22	3,449.22	3,439.42	9.80		
Lien & Deed Cost		154.34	154.34	149.33	5.01		
Surplus Commodities				278.95		278.95	
PROTECTION							
Fire Dept. Services	2,100.00	170.38	2,270.38	1,594.28			676.10*
Fire Dept. Supplies	2,800.00	339.60	3,139.60	2,411.76			727.84*
Fire Chief & Assistant	700.00		700.00	700.00			
Fire Alarm Repairs	500.00		500.00	295.67	204.33		
Hydrants	6,316.00		6,316.00	6,316.00			
Street Lights	5,400.00		5,400.00	5,358.81	41.19		
Police	5,000.00	213.70	5,213.70	5,717.67		503.97	
Traffic Guides	1,320.00		1,320.00	1,611.50		291.50	
HEALTH & SANITATION							
Health Officer	100.00		100.00	100.00			
Public Health Nurse	640.00		640.00	717.00		77.00	
Vital Statistics	125.00		125.00	103.25	21.75		
Town Dump (incl.Road)	1,800.00		1,800.00	1,747.40	52.60		
Milo Community Hospital	10,000.00	10,745.00	20,745.00	20,745.00			
HIGHWAY DEPARTMENT							
Summer Roads	9,000.00	143.80	9,143.80	9,441.95		298.15	
Winter Roads		15,204.55	15,204.55	17,276.07		2,071.52	
Town Road Improvement		3,204.67	3,204.67	3,204.67			
Cutting Bushes		300.00	300.00	98.20	201.80		
Sidewalks	1,000.00		1,000.00	722.33	277.67		
Dust Treatment	3,700.00	1,788.10	5,488.10	5,564.40		76.30	
State Aid Construction	1,992.00	2,683.04	4,675.04	4,675.04			
Equipment		10,524.83	10,524.83	10,524.83			
New Garage		5,594.81	5,594.81	5,594.81			

ACCOUNTS	APPROPRIATION	OTHER CREDITS	TOTAL AVAILABLE	EXPENDED,	UNEXPENDED	OVERDRAWN	FORWARDED
CHARITIES							
Town Poor	$3,500.00	$2,467.01	$5,967.01	$3,347.99	$2,488.10		$130.92
ADC	3,700.00		3,700.00	3,475.98	224.02		
EDUCATION							
Survey Committee	500.00		500.00	10.00			490.00
School Dept. Funds	100,203.39	87,296.13	187,499.52	177,009.82	138.49		10,351.21
RECREATION							
Recreation	2,500.00	25.00	2,525.00	2,525.00			
LIBRARY							
Public Library	3,576.91	134.52	3,711.43	3,711.43			
CEMETERY							
Cemetery Care & Land Pur.	3,675.00	4,380.28	8,055.28	8,465.69		410.41	
Medford, Orneville & S.bec Cemeteries		393.49	393.49	393.49			
INTEREST							
Interest	3,350.00	430.51	3,780.51	3,478.51	302.00		
MUNICIPAL INDEBTEDNESS							
Bonds	5,000.00		5,000.00	5,000.00			
Note	1,000.00		1,000.00	1,000.00			
SPECIAL ASSESSMENTS							
County Tax	9,676.00		9,676.00	9,676.00			
Overlay	9,764.27		9,764.27	6,146.10	3,618.17		

ACCOUNTS	APPROPRIATION	OTHER CREDITS	TOTAL AVAILABLE	EXPENDED	UNEXPENDED	OVERDRAWN	FORWARDED
UNCLASSIFIED							
Municipal Building	$4,000.00	$2,387.26	$6,387.26	$6,582.49		195.23	
Painting Town Hall	1,600.00		1,600.00	1,675.00		75.00	
Re-lighting Town Hall	1,150.00		1,150.00	668.36			481.64
General Insurance	3,500.00	2,605.51	6,105.51	3,301.22	2,804.29		
Town Hall Liability	85.00		85.00	89.40		4.40	
Employees Group Ins.	200.00	304.65	504.65	1,040.21		535.56	
Wkmen's Compensation	550.00		550.00	707.57		157.57	
Memorial Day	150.00		150.00	151.94		1.94	
Advertising MILO		195.91	195.91	171.57			24.34
Maine Publicity Bureau	200.00		200.00	200.00			
Abatements				526.69		526.69	
Dutch Elm Beetle	400.00		400.00	400.00			
Control Center	4,000.00	834.71	4,834.71	1,660.31			3,174.40
Civilian Defense	314.02	703.78	1,017.80	1,262.83		245.03	
Supplemental Tax		426.64	426.64		426.64		
Excise Tax		17,297.32	17,297.32	13,976.88	3,320.44		
Social Security	1,350.00	1,701.47	3,051.47	2,940.62		94.01	205.23
							.37 O.D.
	$224,198.39	$179,538.64	$403,737.03	$379,061.65	$14,257.30	$5,843.23	$16,261.31
			379,061.65		- 5,843.23 O.D.		
			$ 24,675.38 Unex.		$ 8,414.07 Net Unexp.		
					16,261.31 Net Unexp. Fwd.		
					$24,675.38		

Assessors' Report

	Real Estate	Personal Property	Total
VALUATION:			
Resident	$911,160.00	$205,895.00	$1,117,055.00
Non-resident	664,428.00	135.460.00	799,888.00
TOTAL	$1,575,588.00	$341,355.00	$1,916,943.00

ASSESSMENT:

Valuation x Rate - $1,916,943.00 x .116 =	$222,365.39
611 Polls @ $3.00	1,833.00
TAX COMMITMENT	$224,198.39
Appropriations	$204,758.12
County Tax	9,676.00
Overlay	9,764.27
	$224,198.39

SUPPLEMENTAL TAXES COMMITTED:

1959 Tax	$ 36.80	
1960 Tax	389.84	$ 426.64

Report of Tax Collector

1959 TAX

Uncollected December 31, 1959	$5,671.90	
Transfers	61.96	
Refunds a/c Overpayments	14.70	
		$5,748.56
Collected in 1960	$4,169.78	
Transferred to Tax Lien a/c	1,564.08	
		$5,733.86
Uncollected Dec. 31, 1960		
*Paid since books closed		$ 14,70*

1960 TAX

Commitment	$224,198.39	
Refunds a/c Overpayment	39.66	
Transfers	94.24	
		$224,332.29
Prepaid in 1959	131.50	
Collected in 1960	215.456.08	
Transfers	62.86	
		$215,650.44
Uncollected 1960 Tax Dec. 31. 1960		$8,681.85**

1961 TAX

Prepaid 1961 Tax	$ 118.81

SUPPLEMENTAL TAXES

Supplemental Tax Commitment:

1959 Tax	$ 36.80	
1960 Tax	389.84	
		$ 426.64
Collected:		
1959 Tax	36.80	
1960 Tax	378.04	
Uncollected, December 31, 1960		414.84
		$ 11.80**
**Total Taxes Receivable - December 31, 1960		$8,708.35

UNPAID TAX DEC. 31, 1960

Non-Resident:	
Philip, Fred & Neiland Amero	$ 23.20*
Joseph Brewster	19.00
Shirley Delong	75.40
Robert Donnelly	150.80
Averille Ouellett, Heirs	7.40
Harley Osgood	11.60
Frederick L. Street and Delmont Nadeau	179.80
Robert A. Storer	40.60
Ethelyn Woodard	40.60
Resident:	
Maxine Adams	$ 63.80
James Badger	8.80**
Francis H. Badger	25.43
Richard Banker	5.80*
Philip Barden	14.60
Lucy Bishop Heirs	40.60*
Nicholi Brochuch	17.40**
Lawrence Brown	10.44

Calvin Brown	$ 79.56
Mary Brown	63.80*
Harold Burlock	8.80
Eleazer Carver III	17.50*
Minot Carver	17.40
Albion, Minot & Fern Carver	148.48
Richard Chessa	8.80*
Laurice Chambers	8.80*
Maurice W. Clark	227.36
Raymond Crossman	20.40
Ronald Cyr	3.00
Leland Davis	8.80*
Susie Davis Heirs	27.49**
Leverett Dakin	35.40*
Frank Day	91.60
Frederick P. & Esther Day	104.40
Flossie Degerstrom	52.40
Theodore Degerstrom Occupant	75.80**
Conrad Demers	7.20
Joseph Deschamps	3.00
Dorothy Douglas	98.60
Walter Douglas	8.80*
George Durant	5.80*
Charles Ellis	8.80
Opal Ellis	69.60
Alden Estes	34.80
Ruby L. Fegerson	46.40**
Leo Fogg	8.80
Helen Louise Foss	263.43
Burns Grant	45.40
John C. Grindell	5.80

Evelyn Hamilton	$ 11.60
Francis W. Hamlin	49.30
Bion Hatch	8.80
Winfield Heath	130.02
Henry Heal	3.00*
Ruth B. Heal	53.94**
Norman Horne	5.80
Lewis Hoskins	5.80*
Charles Huff	14.60
Verna Hunter	145.00**
Clyde T. & Arlene Hughes	164.86*
Harold Jay	8.80**
Phyllis Jay	116.00
Robert E. Jay	107.40*
Raymond Jay	33.74
Donald Johnston	8.80
Lucy Katen Heirs	17.40*
Gilbert Kelley	5.80
Guy Norman Kelley	40.60
Carolyn Kelley	34.80
Charles Lafland	21.10
Earl Lancaster	3.00*
Chauncey Lancaster (E. L. House)	40.60*
John Leonard	85.20
Francis Lee	61.48
Arthur S. Lewis	191.40
Nelson London	8.80*
Orrin Lyford	12.28*
Eleanor Marsh	5.80
Marilyn Martin	70.18
Billy Marshall	110.06

Lewis J. Marks	$ 52.20	
Alicia Meservey	5.80	
Milo Printing Co.	190.24	
Roy H. Monroe	322.00**	
Mona Beauty Salon	40.60	
Donald Morrison	3.00	
Mary Morrison	5.80	
Raymond S. McDonald	135.00	
Jack McLeod	8.80	
Susan McSorley Heirs	63.80	
LeRoy McSorley	8.80	
George Nichols	19.30	
Eleanor Olmstead	5.80	
Malcolm Pelkey	28.60**	
Lloyd Perkins	19.24*	
Lloyd & Ella Perkins	58.00*	
Rodney Perry	124.80*	
Ethel Perry	81.20	
James A. Pickard (Hotel)	733.70	
James A. Pickard (Garage & Personal)	882.94	
Raymond Philbrook	Supplemental	$ 8.80
Donald Pierce Heirs	52.20	
Martell Pray	5.80	
Alice Pray	92.80	
Hugh Pratt	20.20	
Hugh & Pearl Pratt	185.60	
Norman H. Richards	179.80	
Arthur L. Richards	13.00	
Carl Richards	3.00	
Delbert Rideout	26.20*	
Delbert & Edith Rideout	50.20*	

Edwin L. Roberts	$ 8.80		
Malcolm Royal	12.28		
Carrol Royal	10.44		
Alice Sargent (Lundine Place)	80.00**		
Alice Sargent	107.50**		
Minard Severance	5.80**		
Forest Smart	84.20		
Gerald Smith	8.80		
Fay Stevens (Tenant in possession)	154.60**		
Lawrence St. Thomas	8.80**		
Olive St. Thomas	34.80		
Frank Strout Heirs	63.80		
William Strout	267.38		
Nadine Strout	5.60		
Phyllis Tibbetts	40.60		
Mark D. Tibbetts	162.98		
Frederick Thompson	5.80		
John A. Vincent, Jr. (Norman Horne)	139.20		
Charles Wallace	3.00		
Robert F. Warren	13.90**		
Harry Wells	5.80*	Supp.	3.00*
Stephen Webb	46.40		
Edith Wilson	72.50		
Maurice Witham	3.00*		
Totals	$8,681.85	Supp.	11.80

1959 UNPAID

*Lawrence St. Thomas	$ 14.70	Total	$14.70

* Paid since books closed.
** Partial payments.

EXCISE TAX - MILO
1960

Collected in 1959	$ 651.60	
Collected in 1960	16,645.72	
		$17,297.32

1961

Collected in 1960, carried forward	$ 593.71

MEDFORD & ORNEVILLE EXCISE TAX
1960

Collected in 1959	$ 6.00	
Collected in 1960	702.84	
		$ 708.84

1961

Collected in 1960 and carried forward	$ 30.86

TAX LIENS

1958 Tax Liens unpaid December 31, 1959		$ 389.00
Paid in 1960		$ 389.00
1959 Tax Liens	$1,564.08	
Paid in 1960	838.06	
		$ 726.02

LIST OF 1959 TAX LIENS

Maurice Clark	$ 152.76
Ruth Heal	37.24
Phyllis Jay	98.00

Arthur Richards	$ 24.50	
Norman Richards	39.90	
William Strout	200.90	
Robert Storer	34.30	
Edith Wilson	51.25	
Ethelyn Woodard	34.30	
Oscar Degerstrom, Heirs	52.87	
		$ 726.02

LIST OF ABATEMENTS
1959

Alden Estes	Unable to pay a/c illness	$ 11.33
Raymond McDonald	No TV	4.90
Fred Patterson	Unable to locate	12.80
Wesley Strout	Wrong Assessment	2.45
		$ 31.48

1960

Edwin Cookson	Building torn down	17.40
Wayne Artus	No TV	5.80
James Beals	Unable to locate	8.80
Edgar Chase	Receives disability pension	3.00
Herbert Chadwick	No TV April 1st	5.80
Frederick Cole	In service April 1	3.00
Wayne Cole	Paid in Liberty	3.00
Paul Dunham	In service April 1	3.00
James Desmond	No cow April 1st	5.80
Joseph Gallant	Paid in Stacyville	3.00
Elmer Hafford	Moved away	5.80
Richard Harmon	Adjustment on motor	1.74
Guy Hodgman	Over 70	3.00
Lawrence Holmes	Unable to locate	3.00

Donald Hussey	Living in Michigan	$ 3.00
Theodore Jay	No boat	2.32
Ashton Kent	No saw	2.90
Norman Leonard	In Mass.	3.00
Arthur S. Lewis	Moved away	3.00
Neil Mayo	Moved to Medford	8.80
George Mayo	Wrong Assessment	202.65
Leroy Randall	Over 70	3.00
Elsie Stocker	No TV	5.80
Perley Strout	Duplicate assessment	5.80
Elsie Warren	No TV	5.80
Hugh/Pearl Pratt	Wrong assessment	52.20
Bessie Swazey	Duplicate assessment	5.80
George Durant	Over 70	3.00
James A. Pickard	Adjustment in valuation	116.00
		$ 495.21
		$ 526.69

Signed:

CHARLES W. HORNE
BENJAMIN C. DOBLE
PHILIP G. BRADEEN
WALLACE J. RUSSELL
JOHN S. FOULKES

Assessors Town of Milo

Report of Treasurer

Balance January 1, 1960			$11,175.10
Taxes Collected:			
1959 Tax	$4,169.78		
1960 Tax	215,456.08		
1961 Tax prepaid	118.81		
		$219.744.67	
Supplemental Taxes		414.84	
Tax Liens		1,227.06	
Excise Tax Milo		17,239.43	
Excise Tax Medford & Orneville		733.70	
		$239,359.70	
Departmental Accounts		114,041.91	
Tax Anticipation Loans		80,000.00	
Proceeds from Hospital Note		10,000.00	
Withheld Tax Deductions		20,306.67	
Social Security Deductions		1,522.21	
Group Insurance Deductions		295.10	
New Cemetery Trust Funds		1,600.00	
Matured Trust Fund Investments		3,192.00	
Accounts Receivable		1,472.32	
		$232,430.21	
			$471,789.91
TOTAL RECEIPTS			$482,965.01
PAID OUT ON WARRANTS			$468,893.96
CASH ON HAND DECEMBER 31, 1960			$14,071.05

THELMA M. McEACHERN
Treasurer

Comparative Financial Statement

ASSETS	Dec. 31, '59	Dec. 31, '60
Cash on hand	$11,175.10	$14,071.05
Accounts Receivable	1,579.89	4,885.98
Taxes Receivable	5,671.90	8,708.35
Tax Liens	389.00	726.02
Tax Acquired Property	132.52	132.52
Equity in Real Estate:		
Souther & Chase Properties	2,899.91	3,033.23
Cemetery Trust Funds	29,223.65	30,673.65
Overdrafts Forwarded	151.08	.37
	$51,223.05	$62,231.17

LIABILITIES		
Cemetery Trust Funds	$29,223.65	$30,673.65
Bonds	77,000.00	72,000.00
Notes - Parking Area	7,000.00	6,000.00
Note - Hospital		10,000.00
Island Property Reserve	500.00	500.00
Fire Dept. Contingent Fund	1,151.77	1,403.94
School Fund Loan	1,320.15	1,320.15
Unexpended Balances, forwarded	13,920.14	14,857.74
Excise Tax Milo, fwd.	651.60	593.71
Excise Tax M&O, fwd.	6.00	30.86
Prepaid Taxes	131.50	118.81
	$130,904.81	$137,498.86
	51,223.05	62,231.17
LIABILITIES OVER ASSETS	$79,681.76	$75,267.69

DETAIL OF NET TOWN DEBT

Net Town Debt - January 1, 1960		$79,681.76
Hospital Note		10,000.00
		$89,681.76
Payment of Note	$1,000.00	
Payment of Bond	5,000.00	
Net unexpended balances, written off	8,414.07	
		$14,414.07
Net Town Debt - December 31, 1961		$75,267.69

ACCOUNTS RECEIVABLE

STATE OF MAINE

State Poor	$ 693.56	
State Aid Road	2,125.97 *	
Civil Defense Control Center	834.71	
		$3,654.24

OTHER MUNICIPALITIES: POOR

City of Bangor	59.68	
Town of Howland	14.27	
Town of Sebec	158.59	
Town of Greenville	59.37	
		$ 291.91

MISCELLANEOUS:

Sale of Pulpwood	301.98	
opening Graves	445.00 *	
Town Employees - Group Ins.	9.55 *	
Sale of Cemetery Lots	85.00	
Tarring Walk	78.30 *	
Sale of Gravel	20.00	
		$ 939.83
TOTAL ACCOUNTS RECEIVABLE		$4,885.98

TAX ACQUIRED PROPERTY

L. C. Hathaway Property	$ 21.58
Mary Hudson Lot	6.61
Frank Ryder Lot	35.41
Everett Souther Property	53.77

* Paid since books closed.

David Goodine Lot	15.15	
		$ 132.52

OVERDRAFTS FORWARDED

Social Security	$ .37	
Susie Chase Account	1,214.90	
Everett Souther Property	1,818.33	
		$3,033.60

UNEXPENDED BALANCES FORWARDED

Town Poor - Jos. Raymond a/c	$ 130.92	
Educational Survey Committee	490.00	
School Dept.	10,351.21	
Relighting Town Hall	481.64	
Advertising MILO	24.34	
Control Center	3,174.40	
Social Security	205.23	
Fire Dept. Supplies & Services - to Fire Dept. Contingent Fund	1,403.94	
		$16,261.68

BONDS & NOTES PAYABLE

Outstanding Bonds	$72,000.00	
Outstanding Notes, Parking Lot	6,000.00	
Outstanding Hospital Note	10,000.00	
		$88,000.00
School Fund Loan	1,320.15	
Island Property Fund	500.00	
		$1,820.15

CEMETERY TRUST FUNDS

Accepted Funds as of December 31, 1960 $30,673.65

These funds have been invested and incomes from same used to take care of the lots for which the funds are given. Detail of all investments are on file in the Town Office.

1960 ACCOMPLISHMENTS

The Town Hall has had two coats of paint well applied by Mr. Bragg's crew which should give several years satisfaction. The ceiling of the auditorium was repainted and new Florescent lights installed, by Bert Billings and Virgil Larouche, which improves the lighting a great deal.

Our congratulations to the many business people in Town who remodelled or repainted their places of business.

The Judges in the "Slogan" contest selected Mr. Stanley Clark's as the one to be used on the Western Auto Store - "MILO - A FRIENDLY TOWN". Mrs. Marjorie Brockway received the lady's prize and Mrs. E. L. McSorley was awarded the third prize. We had 54 slogans submitted - all good ones.

Piscataquis County's first street to be constructed from soil cement was laid on Crescent Street.

The much needed Municipal Garage was built on Knowles Avenue.

The Town of Milo made it possible for the Hospital to continue its services. We hear many favorable comments from its management and the very fine support it is receiveng from many individuals and organizations in this area.

General Government

TOWN MANAGER

Receipts

Appropriation for Salary and Travel	$6,000.00

Expenditures

O. T. Rozelle, Town Manager	$6,000.00

SELECTMEN & ASSESSORS

Receipts

Appropriation	$1,000.00

Expenditures

George Brown	$ 18.50	
Philip Bradeen	192.75	
Benjamin Doble	173.25	
John Foulkes	148.75	
Charles Horne	164.00	
Wallace Russell	181.75	
		$ 879.00
Unexpended		$ 121.00

TOWN OFFICE

Receipts

Transferred from Overlay	$3,412.09	
Sale of Adding Machine	25.00	
Refund on Tel. Calls	1.32	
		$3,438.41

Expenditures

Thelma M. McEachern, Secretary	$2,691.00	
Telephone	514.37	
Office Rent	50.00	
Equipment	55.00	
Supplies	128.04	
		$3,438.41

OTHER TOWN OFFICERS

Receipts

Appropriation:		
Town Auditor	$ 310.80	
Town Clerk	250.00	
Town Treasurer	200.00	
		$ 760.80

Expenditures

State Dept. of Audit	$ 310.80	
Thelma McEachern, Treasurer	200.00	
Elton Clement, Town Clerk	250.00	
		$ 760.80

INCIDENTAL

Receipts

Bank Stock Tax	$ 328.01
R.R. & Tel. Tax	96.35
Refund on Dog Tax	81.11
Misc. Licenses	20.00
Porcupine Bounties	39.00

Refund for Attornevs Fees	$ 25.00	
Other Refunds	37.17	
Milo Water District - Town Report	39.80	
Milo Farmers Union, labor	5.00	
Sale of Xmas. Light Bulbs	7.02	
New Idea Club for Coffeemaker	26.95	
Transferred from Overlay	2,734.01	
Fee for collecting M&O Excise	9.80	
		$3,449.22

Expenditures

Ballot Clerks	$ 212.00
Election Expense	49.50
Assessors' Supplies	186.25
Advertising in Newspapers	16.95
Bonds for Town Officers	53.25
Excise Tax Books	6.20
Dues - Internation & Town Mgr. Assoc.	19.50
Clean-up Week	136.00
Town Reports	763.40
Winding Town Clock	50.00
Preliminary plans for a Hospital	100.00
Porcupine Bounties	39.00
Ballots for Town Meeting	72.35
Land Damage, Prospect Street	150.00
Legal Fees	75.00
Maine Register	20.60
Maine Municipal Ass'n. dues	150.00
Cleaning up Island Property, so-called	114.25
Town Clerk's Supplies and Postage	32.60
Post Office Box Rent	5.00
Tax Collector's Supplies and Postage	175.28
Moderator	10.00
Repairs to Office Equipment	25.00
New Flags for Street	67.13

Service Charges on Office Equipment	$ 25.00	
Safety Box Rent	3.00	
Social Security Adm. Costs - Milo's Portion	40.00	
Treasurer's Supplies	43.95	
Work on Cemetery Vault and Parking area on Main St. done by E. F. Jenkins in 1958	182.75	
Repairs to Neon Sign in Parking Area	38.11	
Coffeemaker for Hospital (N.I. Club)	26.95	
Miscellaneous Jobbing	550.40	
		$3,439.42
Unexpended		$ 9.80

INSTALLATION OF SEWER - WOODARD HOUSE

Receipts

Ethelyn Woodard	$ 151.08

Expenditures

Expended in 1959, brought forward	$ 151.08

SURPLUS COMMODITIES

Expenditures

Distribution of Commodities	$ 80.00	
Express on Commodities	198.95	
		$ 278.95
Overdrawn		$ 278.95

LIEN & DEED COST

Receipts

Cost on 1959 Tax Collections	$ 56.04	
Lien Costs	98.30	
		$ 154.34

Expenditures

Registry of Deeds	$ 75.65	
Inez Cushman - Reporting transfers	28.00	
Registered Letter Postage	27.98	
Officers for Collection Fees	17.70	
		$ 149.33
Unexpended		$ 5.01

SUSIE CHASE ACCOUNT

Expended in previous years	$1,081.58	
Expended for repairs to building in 1960	133.32	
		$1,214.90
Carried forward to 1961		$1,214.90

EVERETT SOUTHER PROPERTY

Expended in previous years, carried forward to 1961	$1,818.33

EXCISE TAX ACCOUNT

Receipts

Brought fwd. from 1959	$ 651.60

Collected in 1960	16,645.72	
		$17,297.30

Expenditures

Transferred to Bushes	$ 300.00	
Transferred to Winter Roads	13,500.00	
Refunds	56.13	
Transferred to State Aid Road	120.75	
		$13,976.88
Unexpended		$3,320.44

COUNTY TAX

Appropriation	$9,676.00
Paid to County Treasurer	$9,676.00

OVERLAY

Appropriation		$9,764.27
Transferred:		
Town Office	$3,412.09	
Incidental a/c	2,734.01	
		6,146.10
Unexpended		$3,618.17

Debt and Interest

TEMPORARY LOANS

Receipts

Guilford Trust Company		$80,000.00

Expenditures

Paid to Guilford Trust Company		$80,000.00

BONDS & NOTES

Receipts

Appropriation		$6,000.00

Expenditures

Merrill Trust Company - Bond	$5,000.00	
- Note	1,000.00	
		$6,000.00

INTEREST

Receipts

Appropriation	$3,350.00	
Interest on Taxes	356.26	
Interest on Tax Liens	74.25	
		$3,780.51

Expenditures

Interest on Bonds	$1,490.00	
Interest on Notes	210.00	
Interest on Temporary Loan	1,696.44	
Interest on School Fund	79.21	
Transfer	2.86	
		$3,478.51
Unexpended		$ 302.00

Protection

MILO FIRE DEPARTMENT

The members of the Milo Fire Department wish to thank the Town Officials and citizens for their support and cooperation during the past year.

At the present time the equipment is in good condition and a normal compliment of hose is ready for service at all times.

Just prior to the last annual Town Meeting the Department was able to replace the old ladder truck with a more modern La-France truck complete with equipment and ladders. The Department was able to take advantage of this opportunity by having the necessary funds available in the contingent fund.

Through the interest and cooperation of Mr. F. Davis Clark, Mr. O. T. Rozelle, Town Manager and the Board of Selectmen, the Department obtained the truck at a very reasonable price from the City of Old Town.

At the present time, two of the trucks are equipped with two-way radios. It is most desirable that the ladder truck be supplied with a similar unit to give complete control of all units when in service.

Attendance at regular meetings on the first and third Monday of each month has been very good.

Once again it is most important that the citizens of Milo be reminded to use the RED LINE TELEPHONE for fire purposes only.

NED HOSKINS, Chief

MAHLON SALLEY, Ass't Chief
WILSON SHERBURNE, Sec'y
and Treas.

FIRE DEPARTMENT CALLS FOR 1960

Box Calls	14
Chimney	15
Grass	4
Woods	2
Rubbish	2
Electric	3
Oil	7
Car Fires	2
Town Dump	1
False Alarm	1
Emergency	2
Out of Town	5

FIRE DEPARTMENT SERVICES & SUPPLIES

Receipts

Appropriation for Services	$2,100.00	
Appropriation for Supplies	2,800.00	
Collected for out of town Fires	269.00	
Sale of old Pumper to Lake View	225.00	
Refills for Fire Extinguishers	5.75	
Sale of Supplies	3.85	
Refund	6.38	
		$5,409.98

Expenditures

Payrolls	$1,594.28
Telephones	410.16

Rent	50.00	
Service Charge on Call System	39.60	
Gas & Oil	152.33	
Hose	449.92	
Balance on Ladder Truck, paid to City of Old Town	348.23	
Supplies & Equipment	679.61	
Repairs to Call System	44.75	
Repairs to Equipment	152.71	
Labor	84.45	
		$4,006.04
Unexpended, carried forward to Fire Dept. Contingent Fund		$1,403.94

FIRE CHIEF AND ASSISTANT

Receipts

Appropriation	$ 700.00

Expenditures

Ned Hoskins, Chief	$ 500.00	
Mahlon Salley, Asst. Chief	200.00	
		$ 700.00

REPAIRS TO FIRE ALARM

Receipts

Appropriation	$ 500.00

Expenditures

Labor, repairing Alarm System	$ 295.67

Unexpended	$ 204.33

HYDRANTS

Receipts

Appropriation	$6,316.00

Expenditures

Milo Water District	$6,316.00

STREET LIGHTS

Receipts

Appropriation	$5,400.00

Expenditures

Bangor Hydro-Electric Co. for St. Lights	$5,228.00	
Christmas Lighting	59.29	
Labor putting up Christmas lights	33.00	
Bulbs for Christmas lights	38.52	
		$5,358.81
Unexpended		$ 41.19

POLICE REPORT

	Nights	Days
Calls answered	143	22
Lodging of tramps	11	
Doors found unlocked	19	
Accidents investigated	12	

Speeding arrests	4
No inspection sticker	3
No driver's license	5
Driving drunk	1
Intoxication arrests	4

JOHN BUTTERY
Police Officer

POLICE DEPARTMENT

Receipts

Appropriation	$5,000.00	
Traffic Violations	2.00	
Refund	15.00	
Piscataquis County - County Fees	196.70	
		$5,213.70

Expenditures

John Buttery	$3,266.28
Use of Car	282.00
Mileage	208.00
County Fees	79.70
	$3,835.98
Allen Hearn	915.14
Use of Car	84.50
Mileage	114.30
County Fees	53.80
	$1,167.74
Lewis Valente	46.00
Use of Car	1.00

Mileage	$ 12.40	
County Fees	57.00	
	$ 116.40	
Wayne Haley	$ 82.40	
Use of Car	2.00	
Mileage	8.86	
	$ 93.26	
Cecil Smith, special officer	$ 47.50	
Telephone	317.57	
M. L. French & Sons, uniforms	104.75	
Dials for Clock	8.79	
Misc. Supplies	19.48	
County Treasurer, refund of fee	6.20	
		$5,717.67
Overdrawn		$ 503.97

TRAFFIC GUIDES

Receipts

Appropriation	$1,320.00

Expenditures

Anne Bamford	$ 534.00	
Bernice Buttery	526.00	
Helen Mulherin	15.00	
Arlene Hughes	309.50	
Ida Donald	213.00	
Dale Stewart	2.00	
Dale Rideout	3.00	
Wayne Haley	7.50	
Guilford Dry Cleaners	1.50	
		$1,611.50
Overdrawn		$ 291.50

Health & Sanitation

HEALTH OFFICER

Receipts

Appropriation	$ 100.00

Expenditures

Dr. Robert Pearson	$ 100.00

PUBLIC HEALTH NURSE

Receipts

Appropriation	$ 640.00

Expenditures

Leslie McEachern, Treas.	
Piscataquis County TB & Health Ass'n	$ 717.00
Overdrawn	$ 77.00

VITAL STATISTICS

Receipts

Appropriation	$ 125.00

Expenditures

Dr. John B. Curtis	$ 11.75
Dr. J. H. Johnson	4.75
Elton Clement	86.75

		$ 103.25
Unexpended		$ 21.75

MILO COMMUNITY HOSPITAL

Receipts

Appropriation	$10,000.00	
Merrill Trust Company - Note	10,000.00	
Misc. Donors	745.00	
		$20,745.00

Expenditures

Paid to M. C. Horne, Treasurer, Milo Community Hospital	$20,745.00

TOWN DUMP & REPAIRS TO DUMP ROAD

Receipts

Appropriation for Dump	$1,300.00	
Appropriation for Road Repairs	500.00	
		$1.800.00

Expenditures

Labor & Expense maintaining dump	$1,172.90	
Town Dump Lease	177.20	
Repairs to Road	397.30	
		$1,747.40
Unexpended		$ 52.60

Town Clerk's Report

VITAL STATISTICS

DEATHS

Date of Death	Name	Place of Death	Age
1-3-60	Harold H. Hodgman	Milo, Maine	73 years
Jan. 8, 1960	Maude L. Dyer	Milo	88 years
1-13-60	Harriett E. Littlefield	Milo	75 years
May 23, 1949	Hazen William Wylie	Milo	59 years
1-26-60	Ralph E. Dorr	Milo	83 years
1-28-60	Perley A. Ireland	Milo	55 years
Jan. 24, 1960	Medley Joseph Dufour	Togus, Me.	56 years
1-12-60	Estella M. Porter	Dover-Foxcroft	71 years
1-11-60	Annie B. Caswell	Brownville, Me.	83 years
2-3-60	Alan E. Richardson	Milo	1 day
Feb. 4, 1960	Linnie Palmer Marshall	Milo	83 years
Jan. 11, 1960	Hezekiah William Norton	Bangor, Me.	84 years
2-4-60	Leonard A. Hatt	Milo	76 years
12-26-59	Harry L. Buck	Fort Fairfield	62 years
2-14-60	Nellie Coffin	Milo	84 years
1-31-60	Mylesy A. Lyford	Orneville, Me.	34 years
Feb. 23, 1960	Etta Smith Bailey	Milo	85 years
2-26-60	Ella M. Mills	Sangerville, Me	67 years
2-28-1960	Paul Andrew Kittredge	Houlton, Me.	7 years
3-12-60	Gertrude L. Hamlin	Milo	69 years
3-9-60	Ann Barker	Milo	87 years
3-18-60	Lester F. Kealiher	Milo	72 years
3-20-60	Ethel Q. Rollins	Milo	82 years
3-25-60	Maichael L. Hughes	Milo	1 year
3-26-60	John Samuel Thompson	Togus, Me.	64 years
4-6-60	Mildred M. Canney	Milo	57 years
Mar. 12, 1960	Cora A. Day	Bangor, Me.	86 years
4-28-60	Roscoe W. Nichols	Milo	80 years
4-28-60	Dustin Page	Milo	89 years

4-28-60	Dustin Page	Milo	89 years
4-22-60	Willard E. Hanscom	Dover-Foxcroft	66 years
4-28-1960	Albert Skiffington	Togus, Me.	64 years
5-1-1960	Frank Charles Ford	Houlton, Me.	66 years
5-9-60	Lura B. York	Milo	79 years
5-25-60	Charles Martin	Milo	72 years
May 28, 1960	Harry Karp	Milo	63 years
6-12-60	Ida M. Hathaway	Milo	82 years
5-10-60	Lucy M. Bishop	Brownville, Me.	96 years
5-6-1960	Daniel C. Littlefield	Bangor, Me.	81 years
5-18-60	George A. Cook	Bangor, Me.	73 years
5-15-1960	Wm. Linwood London, Jr.	Bangor, Me.	19 hours
June 25, 1960	Frank L. Turtlott	Milo	82 years
June 20, 1960	Myra Evelyn Ayer	Milo	83 years
7-2 -60	Isabelle G. Bailey	Milo	69 years
6-13-60	Avon R. Carpenter	Dover-Foxcroft	78 years
6-26-60	Flora M. Surette	Bangor, Me.	43 years
6-18-60	Maurice P. Horne	The Forks, Me.	25 years
July 26, 1960	Omar H. Brockway	Milo	59 years
8-3-60	Emily J. Lyons	Milo	87 years
8-9-60	Evelyn M. Blood	Dover-Foxcroft	67 years
Sept. 4, 1960	Deborah H. Chapman	Milo	82 years
July 30, 1960	Charles Allen Godsoe	Guilford, Me.	49 years
Aug. 17, 1960	Baby Boy Kelley	Bangor, Me.	4 hrs. 5 min.
9-20-60	John E. Larson	Milo	66 years
Sept. 19, 1960	George Edward Foulkes	Togus, Me.	44 years
9-22-60	Albert A. Barker	Milo	82 years
10-29-60	Annie I. Fletcher	Milo	82 years
10-28-60	Annie F. Badger	Milo	64 years
Sept. 30, 1960	Ruth E. Lanigan	Dover-Foxcroft	97 years
10-27-1960	Henry F. Dugas	Millinocket, Me.	85 years
11-12-60	Percy J. Lyford	Milo	73 years
11-30-60	Vance J. Starbird	Medford Center, Maine	83 years
12-3-60	William E. Gammon	Milo	83 years
Nov. 24, 1960	Wilbur L. Howe	Milo	84 years

12-8-60	Onzey Campbell	Milo	71 years
Nov. 27, 1960	Ella Bertha Perkins	Bangor, Me.	55 years
12-16-60	Hazel F. Green	Milo	66 years
Nov. 19, 1960	Ervin W. Lyford	Lincoln, Me.	52 years
12-19-60	Warner B. Nutter	Milo	82 years
12-12-60	William A. Martin	Milo	65 years
12-11-60	Donald Emery	Brownville, Me.	20 years
12-4-60	Stuart K. Parker	Alton, Maine	17 years
Dec. 29, 1960	Rena Cunningham	Lewiston, Me.	90 years

DOG LICENSES ISSUED FOR YEAR 1960

93 Males @ $1.15	$ 106.95
13 Females @ $5.15	66.95
88 Spayed @ $1.15	101.20
1 Kennel (10 dog) @ $9.90	9.90
	$ 285.00

Attest:
/s/ ELTON E. CLEMENT
Town Clerk of Milo, Maine

Highway Department

During the summer we built the first piece of "Soil Cement" in this County. It is meeting increasing popularity in many sections. By this method, the material already in the old road bed is mixed with dry cement, well watered, then compacted and shaped to the desired shape and form. While this is not a cure-all for every need, it is giving very good satisfaction under many conditions. It is expected to provide a base that should last for many years. Please take notice of Crescent Street and form your own opinion. We were pleased to get this street completed for slightly less than our original figured estimate of the cost. The street is 630 feet long, the grade was improved, new culvert placed and general drainage improved, street widened, with a cost ready for the surface of less than $1,700.00. A 2 1/2" mulch was applied for $371.25.

We were able to make minor improvements to some other short sections as well as the general repairs and maintenance during the summer.

An effort was made to use more of our Dust Control money by doing a medium or heavy mulch on some of the streets hoping a more satisfactory job could be done rather than going over more streets.

The regular State Aid money was used to continue the construction on the Lakeview road. To this fund we also received from the State $4,000.00 from the "Special State Aid Fund" which enabled us to complete this year 1,950 feet on the Lakeview road. We wish to thank the Highway Commission for their action. This is the first time Milo has been allotted any money from this State account.

SUMMER ROADS

Receipts

Appropriation	$9,000.00	
Misc. Jobbing	67.00	
Transfer	76.80	
		$9,143.80

Expenditures

Town Equipment	$2,231.14	
Hired Equipment	1,780.55	
Gravel	95.60	
Culverts	437.31	
Litter-Shark for street cleaning	200.00	
Cement	900.20	
Express Charges	15.25	
Supplies & Equipment	248.35	
Payrolls	3,533.55	
		$9,441.95
Overdrawn		$ 298.15

"A snowflake is one of nature's most fragile things, but just look at what they can do when they stick together."

WINTER ROADS

Receipts

Transferred from Excise Tax	$13,500.00	
Sale of Salt	11.30	
State of Maine	1,693.25	
		$15,204.55

Expenditures

Curtis Chase, contract	$4,619.56	
Donald London, contract	2,418.35	
State Highway Commission	332.00	
Salt, including freight	1,191.55	
Sand	98.00	
Snow Fence	205.00	
Payrolls	8,411.61	
		$17,276.07
Overdrawn		$2,071.52

TOWN ROAD IMPROVEMENT (RURAL ROADS)

Receipts

State of Maine	$3,204.67

Expenditures

Hired Equipment	$1,735.58	
Town Equipment	369.20	
Culverts	505.21	
Gravel	93.70	
Payrolls	500.98	
		$3,204.67

The above money was spent on the Ingerson Road and d'Este Road.

CUTTING BUSHES

Receipts

Transferred from Excise Tax	$ 300.00

Expenditures

Payrolls	98.20
Unexpended	$ 201.80

SIDEWALKS

Receipts

Appropriation	$1,000.00

Expenditures

Equipment	$ 317.85	
Payrolls	404.48	
		722.33
Unexpended		$ 277.67

The asphalt material used in construction of the sidewalks was purchased and handled in conjunction with our Dust Control program and is charged to that account.

DUST TREATMENT

Receipts

Appropriation	$3,700.00	
Work done for individuals	1,709.80	
Accounts Receivable	78.30	
		$5,488.10

Expenditures

Calcium	$ 481.03

Tarring Material	$3,266.38	
Sand	95.00	
Payrolls & Equipment	1,721.99	
		$5,564.40
Overdrawn		$ 76.30

STATE AID CONSTRUCTION

Receipts

Appropriation	$1,992.00	
Refund	436.32	
Transfer	120.75	
Accts. Receivable - State	2,125.97	
		$4,675.04

Expenditures

Culverts	$ 44.10	
Tarring Material	1,152.42	
Gravel	239.00	
Payrolls, including trucks	3,239.52	
		$4,675.04

EQUIPMENT

Receipts

Town of Milo - use of Equipment	$8,632.41	
Individuals - Misc. Jobbing	490.87	
Milo Water District	98.80	
Town of Brownville	298.63	
State of Maine	1,004.12	
		$10,524.83

Expenditures

Balance of payment on New Tractor	$1,218.50	
Lights	49.05	
Gas & Oil	1,878.60	
Supplies	506.66	
Repairs to Equipment	618.70	
State Treasurer	53.85	
Transfer	40.70	
Transferred New Garage	4,991.21	
Payrolls	1,167.56	
		$10,524.83

TOWN GARAGE

Early in October our regular highway crew started work on the new Town Garage. The location on Knowles Avenue, suggested by Mr. Youngblood, met the approval of the Selectmen. This seemed to offer excellent building conditions. First, it was on the back part of the cemetery lot so no purchase cost was needed. Second, it utilizes land which could not be used for burials as it was too close to dwellings. Third, the ground is dry and well drained, with ample room if expansion is needed in the future.

We have tried to build a permanent type of building which should not be at all objectionable to the neighbors, so far as appearance goes. It has a reinforced concrete footing four feet below ground level for foundation and is constructed of cement blocks. Mr. Argraves and Mr. Eichel were a very helpful addition to our crew during part of the construction. Mr. Tourtellotte's crew and equipment helped in placing the heavy steel supports for the roof. May I at this time, express sincere thanks to the many others in Milo, the B & A people, the local dealers and mills,

our local Civil Defense Directors, Mr. Bradeen and Mr. Monroe, who helped in various ways to get this building up and at least usable at a moderate cost. Certainly it will need other work and equipment, as funds become available.

Please note we had no appropriation but have used some lumber and proceeds from town owned wood lots and part of the earnings from the equipment account.

We will appreciate and welcome a visit from any and all of you to see where some of your dollars have been spent.

Receipts

Unexpended, brought forward	$ 107.95	
Stumpage on town woodlots	413.06	
Lumber sold	130.62	
Transferred from Equipment a/c	4,991.21	
Accounts Receivable for stumpage	301.98	
Refund for cement blocks	49.99	
		$5,994.81

Expenditures

Bangor Roofing Co. - Roof	$ 790.00
Cement for foundation	213.00
Steel for roof support	220.00
Cement blocks	1,057.79
Lumber & Planing	237.13
Doors & Windows	502.81
Milo Water District - pipes & installation	79.74
Electrical Wiring and material	179.25
Miscellaneous supplies	302.34

Painting Sign on Garage	$ 14.75	
Labor - Aubrey Eichel	327.25	
Labor - Emery Argraves	374.54	
Labor - Town Employees	1,539.80	
Equipment - Harold Tourtellotte	156.41	
		$5,994.81

Welfare Department

TOWN POOR

Receipts

Appropriation	$3,500.00	
Unexpended, brought forward	1,140.19	
Refunds from individuals	254.73	
		$4,894.92

Expenditures

Paid for Welfare Cases having a settlement in the Town of Milo	$2,406.82
Unexpended	$2,488.10

JOSEPH RAYMOND ACCOUNT

Receipts

Brought forward from 1959	$ 88.09	
Received from Jos. Raymond	984.00	
		$1,072.09

Expenditures

Expended for care of Jos. Raymond	941.17
Unexpended, carried forward	$ 130.92

STATE POOR

Receipts

State of Maine	$5,286.88

Individual refunds	$ 662.00	
Sale of Stove	20.00	
Rebate on lights	3.80	
Due from State	693.56	
Transfer - other towns' poor	84.68	
		$6,750.92

Expenditures

Paid for Welfare Cases living in Milo but having no settlement in Maine	$6,750.92

OTHER TOWNS POOR

Receipts

City of Auburn	$ 222.00	
Town of Atkinson	92.42	
Town of Greenville	265.35	
Town of Lincoln	457.99	
Town of Maxfield	25.00	
Individual refund	18.51	
Transfer - State Poor	227.75	
Due from other Towns	204.34	
		$1,513.36

Expenditures

Paid for Welfare Cases living in Milo but having settlement in other towns	$1,428.68	
Transfer - State Poor	84.68	
		$1,513.36

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	$3,700.00

Expenditures

State of Maine	$3,475.98
Unexpended	$224.02

Recreation Report

We were fortunate this year to acquire the services of the Milo High School coach, Mr. Charles Hotham, as director of our summer program.

With the help of Miss Karen Horne, Mr. Hotham inaugurated a very complete program for both the boys and girls. This included handcraft, soft ball and basket ball for the girls and baseball and basket ball for the boys. Besides this, there was the usual plans for a supervised water program. Because the swimming area was condemned for lack of water this part of the program had to be dropped. However, we sincerely hope to continue next year if water conditions improve.

In spite of our efforts to develop a program which would hold the interest of the girls we were unsuccessful, so Miss Horne's services were no longer needed. This accounts for the smaller amount paid out in salaries.

As in previous years, the baseball program for boys was very successful. Four Little League teams, namely, Orioles, Red Sox, Indians and Yankees played out a full schedule with the Red Sox winning the championship.

In the fall a banquet was held for all the players and trophies were presented to the champions. The mothers of the players handled the banquet and solicited the food. We wish to thank them for their interest.

In addition to the Little League players, an All Star Little League team played outside exhibition games.

The Teenage Team played a regular schedule with other teams in the county.

The Baseball program was very well attended and the committee wishes to particularly commend Mr. Hotham for the splendid manner in which he organized his program and executed his duties this past season.

Relocation of the new Ballfield is in its final stages. This spring we will be able to complete the changeover so that the summer program will start on the new field. You will notice that this year we ask for no appropriation for the baseball field. The $511.09 unexpended balance will be enough to complete the project.

RECREATION TREASURER'S REPORT

Receipts

Balance on hand	$ 26.80	
Appropriation	2,500.00	
		$2,526.80

Expenditures

Salaries	$ 640.00	
Baseball field, hauling loam, grading, etc.	1,026.50	
Umpires	22.00	
Treasurer's bond	5.00	
First Aid Equipment	11.33	
Banquet Expenses	12.21	
Check charges	.42	
Equipment	298.25	
Balance on Hand		$2,015.71
		$ 511.09

RECREATION

Receipts

Appropriation	$2,500.00	
Refund - Karen Horne	25.00	
		$2,525.00

Expenditures

Paid to Treasurer of Recreation Assoc.	$1,860.00	
Charles Hotham, Director	540.00	
Karen Horne, Assistant	125.00	
		$2,525.00

ADVERTISING MILO

Receipts

Unexpended, fwd. from 1959	$ 195.91

Expenditures

Expended	$ 171.57
Unexpended, carried forward	$ 24.34

MAINE PUBLICITY BUREAU

Receipts

Appropriation	$ 200.00

Expenditures

Maine Publicity Bureau	$ 200.00

ADVERTISING MILO

During the past, effort has been made to attract New Industry to Milo. Mr. Cram of (the B. & A. and Bangor Hydro Elec.) Mr. John Hall of the B. & A. and the Department of Economic Development, have and still are working in our behalf. The Board of Trade especially the President Alan Horne, and Sect. Walter Lutteral have given much time and effort.

Several trips have been made to Augusta, Portland. Mass. Conn., and one to New Jersey to talk with possible Industrialists. We believe we have some good contacts, and possibly some hopes.

We must realize this is a very competitive situation, forty-nine other States, and many Cities and other Towns with a lot of money to spend are after the same thing. To meet the needs of the "Maine Industrial Building Authority" (empowered to guarantee credit) we have formed a Non Profit Corporation, ready to assist a new Industry if one is found. A good size Industrial site has also been purchased.

Last year North Carolina was considered First in Industrial achievement, Maine Second, they spent ten times as much money as the State of Maine, and were able to get ten times as many new jobs.

The fact that your past appropriation is depleted, another appropriation is being asked for.

Do you want more jobs in this area?
Are we willing to make a financial effort?
Please give this some careful thought.

Thank you,
O. T. ROZELLE

Unclassified Accounts

INSURANCE

Receipts

Appropriation	$3,500.00	
School Dept. - their share of policies	2,536.27	
Refund - Ladd Insurance Company	69.24	
		$6,105.51

Expenditures

Insurance Premium on Town owned Buildings	$2,467.08	
Insurance on Motor Vehicles	824.14	
Insurance on Fire Pumper	10.00	
Unexpended		$3,301.22
		$2,804.29

TOWN HALL LIABILITY

Receipts

Appropriation	$ 85.00

Expenditures

Claude Trask	$ 89.40
Overdrawn	$ 4.40

EMPLOYEES' GROUP INSURANCE

Receipts

Appropriation	$ 200.00

Paid by Town Employees	295.10	
Accounts Receivable	9.55	
		$ 504.65

Expenditures

State Treasurer - Employees' Share	$ 304.65	
State Treasurer - Town's Share	735.56	
		$1,040.21
Overdrawn		$ 535.56

WORKMEN'S COMPENSATION

Receipts

Appropriation	$ 550.00

Expenditures

Ladd Insurance Agency	$ 707.57
Overdrawn	$ 157.57

DUTCH ELM BEETLE

Receipts

Appropriation	$ 400.00

Expenditures

John Jameson	$ 400.00

WITHHELD TAXES

Withheld from Town Employees and paid to Dist. Director of Int. Revenue	$20,306.67

SOCIAL SECURITY

Receipts

Appropriation	$1,350.00	
Brot forward from 1959	158.20	
Collected from Employees	1,522.21	
Milo Public Library	21.06	
		$3,051.47

Expenditures

Paid to State:	$2,930.87	
Refunds	9.75	
		$2,940.62
Overdrawn - Town's share		$ 94.01
Overdrawn - carried forward		$ .37
Carried forward - unexpended Town Employees' share		$ 205.23

CONTROL CENTER

Appropriation	$4,000.00	
Accounts Receivable, State of Maine as per County Director	834.71	
		$4,834.71

Expenditures

Telephones	$ 90.48	
Equipment	1,569.83	
		$1,660.31
Unexpended, carried forward		$3,174.40

CIVIL DEFENSE

Receipts

Unexpended, brought forward	$ 685.98	
Appropriation	314.02	
Refund - U. S. Gov't.	17.80	
		$1,017.80

Expenditures

State Treasurer - Surplus Equipment	$ 587.45	
H. S. Tourtelotte, moving equipment	193.15	
Ladd Ins. Co. - Insurance on vehicle	34.52	
Billings Electric Co. work on equip.	260.27	
Misc. repairs and supplies	187.44	
		$1,262.83
Overdrawn		$ 245.03

Cemetery

By your vote last year, money was provided to acquire more land for the cemetery area. Slightly over three acres was purchased from Mr. Knowles. This is on the southerly side of the cemetery.

A fence was put up around a part of the yard near the Artus pasture. Some of the wire was furnished by Mr. Artus, the work being done by the regular men. Water system was extended 420 feet for convenience of those wishing to water flowers.

Asphalt was applied to the main entrances, as well as the street through the center part of the cemetery. Two new sections were leveled, top soil added and seeded down. The fine appearance of the yard during the summer speaks well of the good care by Mr. Carey and his crew. Mr. Dana Grindle has had special care of the plants and flower beds. He joins me in thanking those who have contributed plants and flowers, and to the Milo Garden Club for the Bird Bath.

MILO CEMETERY ACCOUNT

Receipts

Appropriation for Maintenance	$2,400.00	
Appropriation for Land Purchase	1,275.00	
Interest from Trust Funds	1,426.62	
Opening Graves	1,375.00	
Care of individual lots	458.00	
Sale of equipment	10.00	
Gift - Milo Garden Club	10.00	
Sale of Lots	730.66	
Accounts Receivable - Sale of Lots	85.00	
Accounts Receivable - Opening Graves	285.00	
		$8,055.28

Expenditures

Flowers & Shrubs	$ 62.75	
Gas for Equipment	103.71	
Repairs to Equipment	179.15	
Water	30.39	
Loam	31.38	
New Fence	123.75	
New Equipment	379.90	
Supplies	84.32	
Surveying Land	44.25	
Purchase of new land for cemetery	980.88	
Transfer - other towns' cemeteries	25.00	
Labor, including trucks & equipment hired	6,420.21	
		$8,465.69
Overdrawn		$ 410.41

CEMETERIES
MEDFORD, ORNEVILLE & SEBEC

Receipts

Opening Graves	$ 140.00	
Piscataquis County	88.50	
Accounts Receivable	160.00	
Transfer	4.99	
		$ 393.49

Expenditures

Opening Graves and general work in cemeteries	$ 393.49

MEMORIAL DAY OBSERVANCE

Receipts

Receipts

Appropriation		$ 150.00

Expenditures

Flags	$ 41.94	
Milo High School Band	100.00	
Rev. George Broadbent	5.00	
Linwood Lord	5.00	
		$ 151.94
Overdrawn		$ 1.94

CEMETERY TRUST FUNDS

Receipts

Fred E. Hart	$ 100.00
Estate of Myrtle Nason	100.00
Estate of Fred Mayo	100.00
Mrs. Harland Johnson	50.00
Clinton Cook	100.00
George A. Cook	100.00
Estate of Warren Brockway	200.00
Virginia Golden	100.00
Ray Hamlin	100.00
Elizabeth Hoffman	200.00
Irene Thompson	50.00
Ralph Haskell	100.00
Irvin Chase	50.00
Aubrey Eichel	100.00
Lottie Dorr	50.00
Estate of Warner B. Nutter	100.00
Matured U. S. Gov't Bonds	1,215.00
Merrill Trust Co. (Savings a/c)	1,977.00

(Trust Funds)		
		$4,792.00

Expenditures

Merrill Trust Co. - Savings Account	$ 169.12	
F. L. Putnam Company	4,622.88	
		$4,792.00

MUNICIPAL BUILDING

Receipts

Appropriation	$4,000.00	
Milo Library	100.00	
Milo School Department	1,500.00	
Misc. Hall Rentals	787.26	
		$6,387.26

Expenditures

Janitor Service	$2,662.20	
Fuel	1,928.06	
Water	65.37	
Lights	500.77	
Gas for Kitchen Range	68.25	
Repairs	519.99	
Special Lady Officers for functions in Hall	190.00	
Misc. labor	12.50	
Supplies & Equipment	602.85	
Garbage Collection	32.50	
		$6,582.49
Overdrawn		$ 195.23

PAINTING TOWN HALL

Receipts

Appropriation	$1,600.00

Expenditures

Sidney Bragg	$1,675.00

Overdrawn	$ 75.00

NEW LIGHTING - TOWN HALL AUDITORIUM

Receipts

Appropriation	$1,150.00

Expenditures

New Florescent Lights in Auditorium	$ 414.99	
Expanded Metal for light protection	36.57	
Bert Billings, labor	205.01	
Express Charges	11.79	
		$ 668.36
Unexpended, forwarded		$ 481.64

Public Library

REPORT OF THE TRUSTEES OF MILO PUBLIC LIBRARY

The entire first floor of the library, including the office and hall, has now been redecorated.

We are now concentrating our efforts on the completion of the reference room in the basement. To date, book cupboards have been built, the downstairs hallway, including the ceiling, walls, and stairs, have been refinished.

To make the reference room usable, heating facilities must be installed plus painting the wa lls, floor and ceiling. The Committee is, therefore, asking for $400.00 which added to the unexpended balance for 1960 should make it possible to put the reference room into operation.

The continued diligence and cooperation of Librarian, Mrs. Grace Clapp and her assistant, Mrs. Jane Cook, is much appreciated by the committee.

The following is the budget for 1961 and the expenditures for 1960:

Receipts

Town of Milo	$3,576.91	
State Stipend	134.52	
Donations	33.07	
Fines	188.87	
Books Sold	45.08	
Merrill Trust Company, Dividends	16.50	
		$3,994.95

Expenditures

	1960	Est. 1961
Salaries	$1,492.97	$1,500.00
Books & Magazines	748.89	800.00
Supplies	34.84	50.00
Janitor Service	135.00	135.00
Fuel Oil	320.76	400.00
Lights	97.70	100.00
Maintenance	200.00	200.00
Insurance, (Books, etc.)	----	80.00
Insurance (Bldg.)	118.66	120.00
Bank Service	9.13	15.00
Water	30.56	31.00
Ref. & Study Rooms	567.03	400.00
Social Security	42.13	45.00
Miscellaneous	37.23	
	$3,834.72	$3,876.00
Unexpended Balance	160.23	
	$3,994.95	
Estimated income from fines and donations		250.00
State Stipend		134.52
		$3,491.48

VIRGIL LAROUCHE, Chmn.
Board of Trustees

To the Board of Trustees of the Milo Public Library:

The report of the Library for the year 1960 is herewith submitted:

Accessioned 268 new books; 164 fiction, 104 non-fiction. Circulation from 1960 to 1961: 11,693 books and periodicals. On January 1, 1961 there were 9,762 books in the Library. We have repaired 235 books and discarded 21 worn books.

We wish to express our thanks to the Milo Garden Club for the geraniums at Easter, they are much appreciated by both staff and patrons of the Library, and to the following patrons and clubs for their gifts of books, magazines and money for 1960.

Money:
Ayuda Club, 1959-1960
Neoteric Club
New Idea Club
Friends

Magazines;

World Outlook	WSCS of the Methodist Church
National Parent-Teacher	Milo PTA
MHS Breeze	Senior Class
Friends Magazine	Harry C. Artus
Missions & Abundant Life	Pearl Wiley

Books:
Mrs. Ethel Gerrish, Robert Warren, Mrs. Amber Vincent, Donald McAllister, Modern Idea Club, Dwight Hamlin, Mrs. Flossie Gilbert, David Cook, Mrs. Althea Surette, Warren Christie, Mrs. Shirley Ellison, Mrs. Flora Wingler, Mrs. Elmer Jenkins, Mrs. Emma Gammon, Richard Hussey.

To Mrs. Audrey Brockway for World War I Picture.

The Library was visited by the following teachers with their pupils: On June 3rd, Mrs. Ernestine Folsom with the 3rd grade to see the portrait of Benjamin Sargent and the two chairs which belonged to him; and on June 13th Mrs. Cleo Henderson with the 6th grade.

Beginning January 1, 1959 we have been opening the Library

from 11:30 to 12:45 on Mondays and Wednesdays for the benefit of the bus pupils. We have served 875 pupils in 1959 and 948 pupils in 1960.

We have added two new magazines to our list this year, "Holiday" and "Redbook".

Respectfully submitted,
GRACE CLAPP
Librarian

MILO PUBLIC LIBRARY

Receipts

Appropriation	$3,576.91	
State of Maine - Stipend	134.52	
		$3,711.43

Expenditures

Gladys Bradeen, Treasurer Milo Public Library	$3,711.43

Report of Superintendent of Schools

To the Superintending School Committee, Parents and Citizens of Milo.

I am pleased to submit the annual report of your schools for the municipal year ending December 31, 1960.

The enrollment and faculty of the schools are as follows:

Name	No. Pupils	Grade or Subject taught	Special Duties	# Years Taught	In Milo
Robert W. Fifield	164	Principal		7	2
Muriel Anderson		Math		5	1
H. Maxwell Burry		Science		9	1
Eugenie Cole		Home Economics		1	1
Wayne Cook		English		0	0
Philip Gerow		Commercial	Publications	2	2
Ina Hakkila		French-Library	Majorettes	1	1
Charles Hotham		Soc. Studies	Varsity Coach	1	1
Clarice Munson		English-Rem. Reading		38	1
Allen Ross		Soc. Studies-Dr. Education	J. V. Coach	2	2
Edna K. Burry	36	Math		19	7
Wayne Cole	36	Soc. St.-Gen. Sc.	Jr. Hi Basketball	0	0
Walter MacDougall	30	Science Literature		2	2
James Hanley	32	Language Arts		6	0
Cleo Henderson	35	Grade 6	Principal	16	8
Marjorie Brockway	28	Grade 2		14	13
Patricia Crosby	30	Grade 1		14	6
Florence Decker	26	Sub-primary		28	14

Reno Deschaine	32	Grade 6		2	2
Ernestine Folsom	35	Grade 4		14	9
Dana Grindle	32	Grade 6		30	16
Leona Lord	31	Grade 3		3	0
Inez Pullen	38	Grade 5		12	0
Eleanor Greenier	24	Sub-primary	Principal	27	14
Nella Billings	24	Sub-primary		0	0
Helen Carey	38	Grade 4		6	2
Lucille Hall	28	Grade 3		21	5
Phoebe Hilton	26	Grade 2		31	17
Hilma Morrill	34	Grade 1		13	8
Donald Loud		Music		2	2
Frank Hall, Jr.			Girls' Basketball	2	0

Due to an increase in enrollment the sub-primary has three divisions, necessitating one additional teacher. The Junior High is badly in need of an extra teacher as well as a room for the same. The High School is also in need of additional classrooms. A report from the Junior-Senior High School Principal may include a similar request.

PROFESSIONAL GROWTH

In all grades, the teachers are acquiring more education of a professional nature, have the privilege of expert services of personnel from the State Department of Education, specialists from the textbook publishing companies, as well as the conventions, bulletins, teacher-guide books and manuals, all of which are designed to be helpful.

CURRICULUM IMPROVEMENTS

In Science, town funds have been matched with federal funds to provide much needed scientific equipment for both elementary and secondary classes. In math and foreign language the school is not eligible for federal funds due to the lack of numbers enrolled in these subjects. There will be a bigger and better Science Fair this year combining elementary and secondary grades. I believe this is planned for March 4th. I know you won't be sorry if you plan to attend this Science Fair.

The Junior-Senior High School teachers have worked diligently to improve the curriculum, the classroom instruction, and to encourage all students to work to his capacity. The morale of the school is good and the record of those attending schools of higher learning is very good. These grades are being very ably handled, and in my opinion the teachers are doing very well in spite of overcrowded classes and poor facilities. Two or three additional classrooms are very much needed.

ACHIEVEMENT TESTS

The standardized achievement tests have been given to all pupils in grades 3-6-8 the past few years. The results of these are used in conjunction with other items of scholarship and ability in setting up the groups for class instruction. Also the results are used in planning the work for the groups. Some testing is also being done in grades beyond the eighth together with some remedial work. The teachers are striving to provide a challenge for the ability of each pupil. A guidance director was planned for but conditions too lengthy to explain here prevented the hiring of one this year. It is hoped that we shall have better luck next September.

ELEMENTARY LIBRARY BOOKS

By the schools donating funds of the school and the School Committee authorizing to match that amount, many very good books have been purchased. An inspection of any of the classrooms will show that pupils and teachers are proud of the reading shelves for outside reading. Many of the classrooms are displaying charts which show a record of each pupil's reading. These records are excellent evidence of the value of the supplementary reading materials.

FOREIGN LANGUAGE

A careful study was made here by the former school committee members before the change was made. It was decided that Latin would be dropped and emphasis be put upon developing a strong course in three years of French. Much effort has been placed in that direction by installing a language laboratory, new texts, tapes, and a special course in the teaching of French was taken by Miss Hakkila at the University of Maine, 1960. The expense of the course was taken care of through the Federal Government.

It was also the intention of that committee to offer Latin I, whenever the demand warranted, to take care of any requirement by students entering nursing, etc.

SPELLING

This is one subject in which the medial of the class on the national achievement tests has always been below. Again, new texts were purchased and this year we hope to have some improvement. This does not mean that there are not some very good spellers but it does refer to the classes as a whole.

SCHOOL IMPROVEMENT FUND

Financial Statement - Elementary

A complete detailed report is available at each school or at my office; briefly, as follows:

Milo Elementary

Receipts

Balance, January 1, 1960	$ 248.52	
Receipts	1,671.99	
		$1,920.51

Expenditures

Books, magazines and small items for classroom	$1,438.55	
Balance, January 1, 1961	481.96	
		$1,920.51

Derby Grammar

Receipts

Balance, January 1, 1960	$ 111.05	
Receipts	241.39	
		$ 352.44

Expenditures

January 1, 1960 - January 1, 1961	$ 222.39	
Balance, January 1, 1961	130.05	
		$ 352.44

These funds are used by the teachers for school improvement in the classroom and classroom entertainment.

SALARY SCHEDULE

1960 - 1961 SALARY SCHEDULE

a	b	c	d	e
0	$2200	$2700	$3700	$3900
1	2300	2800	3800	4000
2	2400	2900	3900	4100
3	2500	3000	4000	4200
4	2600	3100	4100	4300
5	2700	3200	4200*	4400
6	2800	3300	4300	4500
7	2900	3400	4400	4600
8	3000	3500	4500	4700
9	3100	3600	4600	4800
10	3200	3700	4700**	4900

a Years teaching experience
b Certified teachers
c Teachers with 3 years of professional study beyond high school
d Teachers with 4 years professional study beyond high school and with a Bachelor's degree
e Teachers with an earned Master's degree
* Maximum for teachers with elementary certificate
** Maximum for teachers with secondary certificates

It will be impossible, in my opinion, to hire teachers for September 1961 for the preceding scale. I am proposing several plans to the School Committee for the purpose of making a budget which I believe will include funds for increasing the amounts in the scale. Schools are like children -- if you're going to have them you ought to support them.

PLANS FOR 1961 - 1962

I shall make special mention of many needs of the schools, and it is my hope that some of these will be included in the reg-

ular budget and the larger projects by special articles of the town warrant for your consideration.

1. To provide funds for construction of proper and adequate facilities for the Junior-Senior High School to become accredited. If this seems impossible; to do whatever is possible in that general direction should be attempted.

2. To provide funds for two or three teachers in addition to the guidance.

3. To provide funds for continuing the improvement of library books for all grades.

4. To provide funds to replace the small suburban (1954) with a bus of larger seating capacity.

5. To provide funds for relighting all or part of the Junior High.

6. To provide funds for a complete renovation of the heating system in the Junior-Senior High, one or both.

7. To provide funds to make all buildings safe to satisfy the Insurance Commissioner.

8. To provide funds for additional classrooms for music, band, and Junior High classes. The primary school needs extensive repair if it is to be used in 1961.

I realize that the above looks like a big order but during the past few years the Junior-Senior High School has been somewhat neglected dur to the fact that some thought that an area school would be built. By your vote, that project came to a close; therefore, you force me to request that you put what

you have in good shape.

The School Committee has a very difficult job to attempt to make the schools what you would like to have them without expecting to burden you with additional tax dollars. Please sympathize with them and be as constructive as possible with your criticisms.

There are many friends of the schools, in and outside the town, who are striving to help, some of which are: The Lions Club, the Ayuda Club, the Band Mothers' Club, M. M. Knowles, B. & A. A. R. R., American Thread, Teachers' Club, Alumni, and many individual citizens. One Californian, a former student at Milo High, sent one year's subscription to the Christian Science Monitor.

Please accept my thanks and appreciation to all for your many kindnesses during the past years. One kindness which pleases me most is an invitation of the Senior Class to accompany them on their class trip. These students began their schooling in the sub-primary in 1948, the same year that I came to Milo. Many thanks for the invitation and Mrs. Dority joins me in expressing our deepest appreciation.

Thanks again to the friends of the school and those interested in the welfare of the youth of our town.

Respectfully submitted,
/s/ REGINALD H. DORITY
Superintendent of Schools

SCHOOL COMMITTEE

Harold Bell	Term expires, 1961
Joseph Bradeen	Term expires, 1962
Marian Moore	Term expires, 1963

SCHOOL MAINTENANCE ACCOUNT

Receipts

Unexpended Balance, Jan. 1, 1960	$11,811.34	
Appropriations, March 1960	88,846.86	
Matching Fund for Federal Aid	1,000.00	
Home Economics Supplies	200.00	
Administration	4,456.53	
Equipment	1,000.00	
Health Services	1,100.00	
Physically & Mentally Handicapped	400.00	
Interest on School Fund	79.21	
		$108,893.94

TUITION

	Elem.	Sec'y
Hichborn, Kathleen	$ 166.50	
Lakeview	166.50	
Medford	333.00	1,391.92
Orneville	7,443.00	3,391.83
Percival, Ernest	136.50	
Sebec	333.00	358.67
Total Tuition	$8,578.50	$5,142.42
		$13,720.92

TRANSPORTATION

Blanchard, A. E.	$ 10.03
Hamlin, Verdi	10.00

Milo High School	12.60	
Milo High School, FHA	20.00	
Ricker, Vaughn, Boy Scouts	10.00	
Total Transportation		$ 62.63

STATE

General Purpose Aid	$59,948.00	
Professional Credits	750.00	
Driver Education	438.32	
Total State		$61,136.32

SUPPLIES

Camp Spencer	$ 1.40	
Brownville School Department	49.28	
Dority, Reginald	4.28	
Methodist Church	1.02	
Milo High School	50.00	
Milo School Band	6.17	
Milo Town Hall	2.25	
Moore, Newman	3.00	
United Baptist Church	1.90	
Total Supplies		$ 119.30

TEXTBOOKS

Anderson, Muriel	$ 5.16	
Derby Grammar School	95.00	
Lancaster, Vinal	.75	
Milo High School	16.68	
Total Textbooks		$ 117.59

FUEL

Weinman Pump Manufacturing Co., refund	$ 18.80
Total Receipts	$184,069.50

SCHOOL MAINTENANCE EXPENDITURES

ADMINISTRATION

Superintendent's Salary	$2,743.95	
School Committee	150.00	
Secretary's Salary	1,396.45	
Office Rent	47.00	
State School Board Association	17.50	
A. A. S. A.	10.00	
Travel - Convention out of State	66.48	
Total Administration		$4,431.38

INSTRUCTION

Elementary Teachers	$72,058.21	
Secondary Teachers	40,422.06	
Home Economics	3,665.36	
Music	4,265.45	
Driver Education	200.00	
Illness	1,294.00	
Secretary - High School	1,056.00	
Physically & Mentally Handicapped	299.00	
Total Instruction		$123,260.08

TEXTBOOKS

Elementary Textbooks	$3,864.87	
Secondary Textbooks	2,508.43	
Secondary Library	522.88	
Federal Matching Fund	119.92	
Total Textbooks		$7,016.10

TEACHING SUPPLIES

Elementary Supplies		$1,934.68	
Secondary Supplies		2,445.05	
Secondary Laboratory		72.30	
Home Economics Supplies		293.06	
Federal Matching Fund Elem	1,167.58		
Sec.	83.60		
		1,251.18	
Total Teaching Supplies			$5,996.27

OPERATIONAL SUPPLIES

Elementary Supplies	$ 927.92	
Secondary Supplies	273.67	
Total Operational Supplies		$1,201.59

HEALTH SERVICES

Medical Inspection	$ 300.00	
Medical Supplies	616.85	
Total Health Services		$ 916.85

TRANSPORTATION

1960 International, driver	$ 330.00
1960 International, expense	5,195.69
1959 Chevrolet, driver	1,260.00
1959 Chevrolet, expense	912.58
1949 Chevrolet, driver	930.00
1949 Chevrolet, expense	588.34
1954 Chevrolet, driver	840.00
1954 Chevrolet, expense	700.38
1951 Chevrolet, truck	121.82
1950 Chevrolet pick-up	43.71

Total Transportation			$10,922.52

JANITORS

Elementary Janitors		$4,255.25	
Secondary Janitors		1,934.00	
Total Janitors			$6,189.25

FUEL

Elementary Fuel		$3,962.21	
Secondary Fuel		2,302.11	
Total Fuel			$6,264.32

UTILITIES

Water, Elementary		$ 410.65	
Secondary		115.78	
Lights, Elementary		775.67	
Secondary		699.30	
Telephone, Elementary		610.80	
Secondary		157.75	
Town Hall		1,500.00	
Total Utilities			$4,269.95

INSURANCE

School Insurance, Elem.	$2,010.36		
Sprinkler	14.72		
		$2,025.08	
Secondary Insurance		576.76	
			$2,601.84

EQUIPMENT

Instructional	$1,424.35	
Non-instructional	29.11	
Total Equipment		$1,453.46

TUITION

Elementary Tuition	$ 33.34	
Total Tuition		$ 33.34

Total Expenditures	$174,556.95

Total Receipts, 1960	$184,069.50
Total Expenditures, 1960	174,556.95
Unexpended Balance Forwarded, Dec. 31, 1960	$9,512.55

NON-INSTRUCTIONAL ACCOUNTS

REPAIRS

Appropriation	$2,000.00

Expended

Overdraft forwarded, Jan. 1, 1960	$ 497.54
Artus Hardware Company	1.33
Bailey, H.A. Lumber Company	209.68
Bangor & Aroostook Railroad Co.	21.60
Billing's Electric Shop	79.45
Bragg, Sidney M.	325.03
Burgess Industrial Supply Corp.	109.02
Dean's Electric Service	197.40
Desmond, Leon	13.00
Dunning, R. B.	140.82
Eichel, Aubrey S.	121.50
Horne, M.C. & Sons, Inc.	11.95

Kinney Hardware Company	55.80	
Knowles, M. M.	15.72	
Rice & Miller Company	32.10	
Ricker, Vaughn	32.50	
Sears, Roebuck & Company	48.58	
Socony-Mobil Oil Company	5.80	
Webber Supply, Inc.	16.50	
West Plumbing & Heating	36.52	
Total Expenditures		$1,971.84
		$ 28.16
Balance forwarded to Repairs		

SCHOOL GROUNDS

Appropriation	$ 500.00	
Unexpended Balance forwarded	91.53	
Total Receipts		$ 591.53

Expended

American Playground Device	$ 24.36	
Bradstreet, Vaughn	30.00	
Eichel, Aubrey S.	12.00	
Horne, M. C. & Sons, Inc.	13.50	
Milo, Town of	319.15	
Rice & Miller Company	11.25	
Sears, Roebuck & Company	50.13	
Tourtelotte, H. S.	20.64	
Total Expenditures		$ 481.03
Balance forwarded to Schoolgrounds		$ 110.50

PRIMARY SCHOOL

Appropriation	$ 700.00

Expended

Unexpended balance forwarded to General School Account $ 700.00

SPECIAL SCHOOL COMMITTEE

Unexpended balance forward, Jan. 1, 1960 $ 138.49

Expended

Unexpended balance forwarded to Net Debt $ 138.49

Report of Public Health Nurse

Your Public Health Nurse submits the following summary of Public Health Nursing Services in your Community for the year 1960.

A series of three Child Health Conferences has been held in Milo this year. These conferences are for well infants and pre-school children. There was a total attendance of ninety children. Twenty-six physical examinations were done by a physician. Thirty children were immunized against diphtheria, whooping cough and thirty-four children were immunized against polio.

The Improvement Society again sponsored a series of three Child Health Conferences in Derby with a total attendance of one hundred two children. Thirty-four children received physical examinations by a physician. Thirty-four children were immunized against diphtheria, whooping cough and tetanus; forty against polio and five against smallpox. We are hoping, with the continued cooperation of the sponsoring groups, to hold these conferences each year or as often as seems necessary.

Home visits were made to expectant mothers, infants and pre-school children for care and instruction and to stress the importance of medicat care when needed. Your Public Health Nurse also makes visits to adults and the aged to demonstrate or help in arranging for care when needed. When health problems are brought to the attention of the District Health Office, home visits are made to help with their solution.

The State Department of Health and Welfare conducted clinics for consultation and medical care. These included Orthopedic, Cardiac, Speech, Pediatric, Mental Health, Hard of Hearing

and Mentally Retarded Preschool Children Clinics. Cases are referred to these clinics through the family physician. The nurse follows these cases to help arrange for appointments and interpret clinic recommendations.

I would like to thank the town officials, physicians, health officer and the volunteer workers without whose help our work would be less effective.

Respectfully submitted,

/s/ ZILLAH M. FARMER, R.N.
Public Health Nurse

Tuberculosis and Health

To the citizens and selectmen of Milo, I hereby present a brief report of the work of the Piscataquis County Tuberculosis and Health Association for the period of Jan. 1 to Dec. 31, 1960:

Good health is an asset that pays dividends throughout life. Preventing and healing sickness is the aim of public health workers throughout the country. Today so many illnesses are preventable that much emphasis is placed on health education. Cooperation is the keynote to success in your community health program.

School Health:

Health examinations were given to the pupils in the alternate grades, with special attention given to those going out for sports, by Dr. Curtis, the school physician. Cards were sent to parents when conditions needing attention were found. Dental hygiene continues to be the number one offender, but it is worth noting that more pupils are apparently receiving more adequate dental care now than were five years ago.

Vaccinations against diphtheria, tetanus, small-pox and polio are offered each year. While the majority of pupils are protected against these diseases, there are still some who are not, Parents are urged to have their children immunized, either through the school health program or through their own family physician. The audiometer is used to test the hearing of the pupils. Parents are notified when a hearing loss is found.

Home visits are made throughout the year for many and varied reasons.

The cooperation of the teachers and the parents is greatly appreciated by the school nurse.

Tuberculosis Control:

Tuberculosis is not "almost conquered". There are still thousands of undiscovered cases that are a constant source of danger to you and to your family.

More research is needed. Better drugs remain to be discovered before tuberculosis will be wiped out. And most important of all, the unknown cases must be found and treated.

Your local Piscataquis County Tuberculosis and Health Association is working with the local and state doctors and health authorities that this may be accomplished.

Your cooperation and assistance is necessary for the total success of this program.

Respectfully submitted,
EILEEN BONSEY, R.N.
Piscataquis County Tuberculosis
and Health Association

MILO COMMUNITY HOSPITAL, INC.

Report for Period May 21st to December 31, 1960.

Your Hospital opened its doors to the public May 21, 1960, with Mrs. Virginia Snare, R. N. as Superintendent.

Under her supervision the various departments, nursing care, dietetics, operating room technique, personnel morale, and public relations have markedly improved.

In order to operate the Hospital, it was necessary to make the following improvements to comply with the Fire Insurance Laws of State of Maine:

1. Sprinkler system.
2. New water pipes.
3. Furnace enclosed with one hour fire-resistant material.
4. Exit signs.
5. Remodel fire escape.
6. Conductive flooring in delivery room.

Other improvements not required by law but necessary for efficient operation of Hospital:

1. New washing machine.
2. New 50 pound clothes dryer.
3. New hot water heater.
4. Painted six rooms.
5. Papered dining room.
6. New cupboard in X-ray room.
7. Activated hydraulic lift for trays.
8. New dishes.
9. New desk and chair for Superintendent's Office.
10. Numerous repairs to building.

11. New parking lot with hard top.

All members of the Board gave generously of their time, money, and experience. Ernest Percival deserves special mention as he gave a great deal of time and lumber. His know-how was especially appreciated.

There were 426 patients admitted to the Hospital; there were 2150 patient days and 50 deliveries.

Tentative suggested improvements for 1961 are as follows:

1. Tile on floors in corridors and on stairs.
2. New entrance and waiting room.
3. Patients' bathroom upstairs.
4. Doctors' scrub room.
5. A high-speed autoclave.
6. New suction apparatus for operating room.
7. Sink in accident room.

The Hospital has been generously supported by donations and gifts from Industries, Clubs, and Individuals. Special mention should be made of the Room furnished by Mr. Albert Daggett and the Anesthesia Machine given by the Milo Lions Club.

We are proud of the progress your Hospital has made in this short space of time.

HARVEY C. BUNDY, M. D.
Chairman,
Board of Directors

TREASURER'S REPORT

Receipts

Town of Milo, Appropriation		$20,000.00
Merrill Trust Co., Note		3,000.00
Donations		8,728.93
Sale of Desk		30.00
Income from Sales:		
Board and Room	$26,621.00	
X-ray & Casts	5.00	
Operating Room	1,780.00	
Delivery Room	690.00	
Anesthesia	1,105.00	
Nursery	888.00	
Medical & Drug Supplies	4,070.56	
Non-Patient Meals	163.00	
Oxygen	318.50	
Out-Patients	48.00	
Discounts Earned	21.52	
Miscel.	2.00	
Total	$35,712.58	
Less Acc't. Rec.	9,205.90	
		26,506.68
		$58,265.61

Paid Out

David Gallant, Land, Buildings & Supplies	$12,000.00
Sprinkler System	4,200.00
Furniture & Fixtures	2,054.81
Dishes, Bedding & Linen	283.10

Prepaid Insurance		293.17
Ending Inventory, Supplies		1,776.24
Expenses:		
Medical Supplies	$3,809.93	
Anesthesia Supplies	95.00	
Anesthesia & Oxygen	238.11	
Salaries & Wages	25,104.69	
Office Supplies	125.85	
Heat	294.48	
Lights	380.79	
Water	100.01	
Telegraph & Telephone	143.72	
Insurance	293.17	
Laundry Supplies	49.53	
Kitchen Supplies	4,342.39	
Taxes - Social Security	755.67	
Licenses	15.00	
Repairs & Maintenance	1,356.37	
Loss, Insurance Contracts	396.52	
Miscel.	310.84	
Total	$37,812.07	
Less Acc't. Payable	2,560.54	
Total		$35,251.53
		$55,858.85
Balance		$2,406.76

Summary

Balance on Hand	$2,406.76
Less Reserve for Donation held for completion of private room.	1,062.37
Operating Balance	$1,344.39

MAURICE C. HORNE,
Treasurer

MILO COMMUNITY HOSPITAL
ASSETS & LIABILITIES
Dec. 31, 1960

Assets

Cash		$2,406.76
Accounts Receivable		9,205.90
Inventory Supplies		2,976.24
Prepaid Insurance		293.17
Inventory - Equipment (Schedule 1)		
Furniture & Fixtures	$2,248.36	
Dishes, Linen, etc.	283.10	
Sprinkler System	4,200.00	
Total	$6,731.46	
Less Depreciation Reserve	111.03	
		6,620.43
Land	$1,800.00	
Building	9,000.00	
		10,800.00
Total Assets		$32,302.50

Liabilities

Accounts Payable (Schedule 2)		$2,560.54
Notes Payable (Merrill Trust Co.)		3,000.00
Reserve for Uncompleted Projects, Balance Daggett Gift		1,062.37
Donated Surplus	$27,890.11	
Less Loss for Period 6/1/60 to 12/31/60 (Table 1)	2,210.52	
		25,680.59
Total Liabilities		$32,302.50

Audit 1960 By Irving Pierce, 34 Sixth Street, Oldtown, Maine

ANNUAL REPORT

OF THE

TRUSTEES and OFFICERS

OF THE

MILO WATER DISTRICT

for the

Year Ending December 31, 1960

To the Trustees of the Milo Water District, Milo, Maine

Greetings:

Herewith submitted is the nineteenth Annual Report of the Maintenance and Operation of the Milo Water District.

In the summer of 1960 there were 9 new sewer services and 15 new water services installed, and 20 old services renewed.

There was 620' of 2" water pipe installed on Crescent Street replacing an old 1" main.

4 new manholes have been constructed during the season, 1 on Riverside St., 1 on Belmont St., 1 on Highland Road and 1 on Crescent Street.

There was 260' of 6" Transite sewer pipe installed on Prospect St. replacing 6" orangburg pipe, also 160' of Transite pipe installed on Daggett St. in Derby, replacing old Orangburg pipe.

Following is a schedule of past due accounts:

1959	Water	Sewer
Alden Estes	$ 17.15	$ 9.00
Lee Pearl	4.65	3.00
V. Quisenberry	9.30	6.00
Eleanor Olmstead	6.30	6.00
Rose Wallace Heirs	9.30	6.00
Raymond Philbrook		12.00
1960		
Lewis Hoskins	6.00	4.00
William Wright	4.00	
Charles Ellis	12.00	9.78

Alice Pray	13.74	9.00
Henry Heal	10.54	
Walter Douglas	5.98	3.00
Ralph Bradstreet	6.00	3.00
George Durant	4.50	3.00
Shell Gas Station	9.70	4.00
Ludger Cote	7.00	6.00
Ruby Ferguson	7.13	6.00
Evelyn Hamilton	16.18	9.00
Wallace Harris	6.63	3.00
Gerald Smith	20.52	6.00
Roy Monroe	18.00	9.00
Eleanor Olmstead	9.00	6.00
Maurice Witham	9.00	6.00
Joel Howard	3.54	
Luthan Crosby	6.00	3.00
Arnold Gould	34.79	12.00
Winfield Heath	12.00	
N. H. Richards	5.20	
H. E. Clark	28.04	6.00
Mona Beauty Salon	9.00	6.00
Milo Printing Co.	18.00	9.00
Raymond Artus	13.50	
Maurice Clark	10.00	
Bernice Buttery	6.00	
George Donald	8.68	3.00
Dan Lovejoy	9.49	9.00
Elmer Hafford	9.00	6.00
Hazen Conlogue	13.93	6.00
Charles Lincoln	5.67	9.00
George Surette	9.00	6.00
James Pickard	12.00	6.00
Leverett Dakin	11.81	4.65
Willard Ellis	6.00	3.00
T. E. Degerstrom	15.06	6.00
James Beal	9.00	6.00

Henry Foss	6.00	4.71
Arnold Gould	36.00	12.00
Richard Chessa	6.00	3.00
Arthur Richards	8.00	
Merrill Smith	6.00	3.65
Mrs. Verna Hunter	5.75	3.92
Richard Mayo	11.51	
Mary Morrison	5.32	3.00
Lawrence Howell	6.00	3.00
Kenneth Nutter	4.50	3.00
Willis Lancaster, Jr.	12.90	3.00
Ira Damon, Jr.	20.00	
John McDonald	6.00	3.00
Frank Hall		3.00
Malcolm Peters	14.44	6.00
Harry Wells	3.00	11.00
Gilbert Young		3.00
Nelson Young	6.00	
Leland Davis	5.25	
Francis Hedlund	6.00	3.00
Richard Regan	4.00	3.00
Robert Warren	3.54	
G. H. Morrill	6.00	3.00
Leroy McSorley	6.00	3.00
Norman Carey	12.00	9.00
C. M. Decker	6.65	3.00
W. A. Sawyer	20.72	6.00
Claude Vantassel	10.00	5.00
R. E. Trickey, Jr.	16.80	3.00
Mrs. E. F. Petrie	12.45	3.00
Bion Hatch	16.54	3.00
Robert Marshall	5.36	3.00
Robert King	6.00	3.00
Murray Martin	10.00	9.00
Raymond McDonald	6.00	3.00

Norman Horne	13.11	
Leslie Libby	6.00	
John Grindell	12.40	
Frederick Thompson	3.02	3.00
Nelson Brewer	9.20	6.00
Michael York	6.00	3.00
Clarence Wharton	6.25	3.00
R. E. Jay	7.25	3.00
Raymond Philbrook		12.00
Foss Restaurant	23.03	3.00
Jack McLeod	7.00	3.00
Brown Nursing Home	14.16	3.00
William London	12.27	6.00
George Nichols	3.00	7.82
Mrs. Edward Holt	9.00	5.92
E. L. Roberts, Jr.	8.67	3.00
Frank Lyford, Jr.	14.24	6.00
Martell Pray	12.00	6.00
Peggy Merservy	10.36	6.00
Potato Growers, Inc.	41.20	
Billy Marshall	14.60	10.68
Marvin Towne	6.32	6.00

ARTHUR B. CAREY, JR.
General Manager

MILO WATER DISTRICT
Milo, Maine

Exhibit C

Comparative Statement of Net Income

	Dec.31, '60	Dec. 31, '59	Increase (Decrease)
Operating Revenue:			
Water Sales-			
Metered Residential	$14,260.84	$12,119.65	$2,141.19
Flat Rate Residential	3,470.84	2,257.04	1,213.80
Metered Commercial	850.03	890.46	(40.43)
Flat Rate Commercial	547.85	548.05	(.20)
Metered Industrial	2,042.86	1,688.42	354.44
Governmental Agencies	329.45	328.25	1.20
Public Fire Protection	6,316.00	3,636.31	2,679.69
Private Fire Protection	1,560.88	1,117.06	443.82
Total Water Sales	29,378.75	22,585.24	6,793.51
Misc Water Revenue	126.00	55.00	71.00
	29,504.75	22,640.24	6,864.51
Other Operating Revenue:			
Sewer Operation (Net)	4,873.75	3,877.71	996.04
Total Operating Revenue	34,378.50	26,517.95	7,860.55
Operating Expenses:			
Operation & Maintenance Exhibit C-1	20,076.22	17,563.45	2,512.77
Depreciation	5,750.37	6,239.95	(489.58)
Deferred Retirement Losses		341.68	(341.68)
Total Operating Expense	25,826.59	24,145.08	1,681.51
Net Operating Income	8,551.91	2,372.87	6,179.04
Non-Operating Income:			
Jobbing	478.39	391.68	86.71
Total Non-operating Revenue	9,030.30	2,764.55	6,265.75

Deductions from Income:			
Interest on Long Term Debt	2,957.50	2,957.50	
Misc. Interest	496.64	602.91	(106.27)
Amortization of Debt, Discount & Expense		22.85	(22.85)
Total Deductions from Income	3,454.14	3,583.26	(129.12)
Net Income	$5,576.16	$(818.71)	$6,394.87

MILO WATER DISTRICT
For Year Ending December 31, 1960
Income and Expense Summary

	Income	Expense				
On hand Jan. 1, 1960	$ 795.82	Operation	Maintenance	Gen. & Misc.	Misc.	Totals
January	5,792.64	$ 509.32	$ 316.20	$1,027.75	$1,563.98	$3,417.25
February	1,554.93	382.50	340.22	1,880.77	1,000.00	3,603.49
March	2,490.79	468.03	286.92	841.38	1,083.24	2,679.57
April	5,621.37	490.02	377.85	678.14	978.65	2,524.66
May	1,209.28	123.38	602.37	2,132.33	1,135.82	3,993.90
June	2,112.38	398.15	789.83	690.80	359.01	2,237.79
July	6,344.73	620.20	612.38	788.22	3,758.10	5,778.90
August	1,873.94	327.85	564.56	775.43	260.95	1,928.79
September	2,166.50	160.64	869.35	772.02	1,955.82	3,757.83
October	6,130.51	529.39	298.18	890.93	1,128.20	2,846.70
November	1,796.01	226.38	422.91	683.79	173.62	1,506.70
December	3,064.21	603.30	377.63	1,454.20	2,458.81	4,893.94
	$40,953.11	$4,839.16	$5,858.40	$12,615.76	$15,856.20	$39,169.52

Total income	$40,953.11
Total expense	39,169.52
	$1,783.59
Petty Cash	20.00
	$1,803.59

WARRANT
FOR
ANNUAL MEETING OF THE MILO WATER DISTRICT

To E. J. Wingler, Constable of the Town of Milo, in the County of Piscataquis:

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Milo Water District, to assemble at the Municipal Building on Monday, February 6, 1961, A.D. at 7 o'clock in the evening to act on the following Articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To see if the District will accept the report of the Auditor.

Article 3. To transact all other business that may legally be brought before the meeting.

Notice is hereby given that the Trustees of the District will be in session at their office in the Municipal Building from 10 o'clock in the forenoon until noon on Saturday, February 4, 1961, and from 6 o'clock in the afternoon until 7 o'clock in the afternoon, Monday, February 6, 1961, for the purpose of correcting and preparing the list of persons qualified to vote in said District.

CARL S. DEANE
MAURICE C. HORNE
FRANCIS D. MURPHY, JR.

E. J. Wingler
Constable of Milo

Report of Budget Committee

February 19, 1961

The Budget Committee held several meetings and had an average of 13 members present out of 15 at each meeting. The Town Manager and Selectmen as well as other Departments cooperated very well which helped in making our work easier.

The following are recommendations which we hope will meet with your approval.

1. Fire Department supplies:- It was felt by most evervone that the normal amount of hose that is purchased each year could be bought and paid for in 1961 out of the Fire Departments Contingent Fund. That is the reason for our recommendation of $2,000.00 instead of the $2,700.00 asked for by the Fire Department.

2. The Police Department has asked for an allowance of five (5) gallons of gas per night for the Night Officers Car, and we decided to go along with this and do so recommend.

3. We would recommend that the money asked for by the Hospital Committee ($7,500), be entered in the Town Warrants as two Articles:-

a.	To pay for money borrowed and deficit at end of year 1960	$5,000.00
b.	For Capital Improvements and supplies	$2,500.00

4. We would like to recommend that the Town Manager and Selectmen make a study of the Costs of Snow Removal in order to possibly find a less costlier way of removal of snow, especially in the Town Parking Lot.

5. We would like to recommend that an Article be entered in

the Town Warrants to see if the Town will raise and appropriate the sum of $800.00 for the School Bands.

6. We would like to recommend that an Article also be put in the Town Warrants, "To see if the Town of Milo will raise a sum of money not to exceed $200.00 for the Budget Committee to use in its investigation into the unfair situation now existing in the School Union number 85. The purpose of this study is to find ways to enable Milo to regain its Veto Power in the School Union.

Respectfully submitted,
NEWMAN MOORE
EARL EAMES
BERNARD KEEF
HAROLD TOURTILOTTE
KENNETH DAVIS
HAROLD MURRAY
HAROLD GRINNELL
HAROLD HANSON
HERBERT FOSHAY
ANNIE MORRIS
ATHALIE BURKE
RUTH CLARK
MURRAY LITTLEFIELD
DON RICKER
ABNER FORD

W A R R A N T

ANNUAL TOWN MEETING OF MILO, MAINE.

MARCH 13, 1961

To E. J. Wingler, Constable of the Town of Milo, in the County of Piscataquis, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Milo, qualified by law to vote in town affairs, to assemble at the Town Hall in Milo on Monday, the 13th day of March A. D. 1961 at 9-45 o'clock in the forenoon, to act on the following articles, to wit:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose by ballot the following Town Officers for the ensuing year, to wit:

Two Selectmen, to also serve as Assessors and Overseers of the Poor for a period of three years; one member of the Superintending School Committee to serve for a period of three years; a Town Clerk and a Town Treasurer, each to serve for a period of one year.

The polls will be open at the Town Hall Diningroom for balloting on elective officers upon order of the Moderator and will be closed at 7-00 o'clock in the evening. All other business will be conducted upon reopening of meeting at 7-15 o'clock in the evening at the Milo Town Hall.

ART. 3. To see if the Town will vote to instruct the Moderator to cause all persons not voters to remain in the balcony during Town Meeting.

ART. 4. To choose and appoint five tellers to receive, sort and count votes.

ART. 5. To fix the salaries of the elective town officers for the ensuing year.

ART. 6. To see what sum of money the Town will vote to appropriate and raise for General Government:

Approp. 1960		Rec. by Selectmen 1961	Rec. by Budget Committee 1961
$1,000.00	Selectmen & Assessors	$1,000.00	$900.00
250.00	Town Clerk	250.00	250.00
200.00	Town Treasurer	200.00	200.00
310.80	Town Auditor	333.63	333.63
6,000.00	Town Manager, inc.travel	6500.00	6000.00
3,412.09	Town Office	3500.00	3500.00
$11,172.89		$11,783.63	$11,183.63

11,683.63

ART. 7. To see what sum of money the Town will vote to appropriate and raise for Police Department:

Approp. 1960		Rec.by Selectmen 1961	Rec. by Budget Committee 1961
$5,000.00	Police	$5,800.00	$5,500.00
1,320.00	Traffic Guides	1,620.00	1,620.00
$6,320.00		$7,420.00	$7,120.00

ART. 8. To see if the Town will vote to pay the members of the Milo Fire Dept. $2.50 per call and $2.00 per hour while on duty after the first hour.

ART. 9. To see if the Town will vote to allow the net unexpended balances of Fire Department Services and Fire Dept. Supplies accounts at the end of the year to be transferred to a Contingent Fund, to be used by the Department.

ART. 10. To see what sum of money the Town will vote to appropriate and raise for the Milo Fire Dept.:

Approp. 1960		Requested by Fire Dept. 1961	Recommended by Budget Comm. 1961
$2,100.00	Fire Dept.Services	$2,100.00	$2,100.00
2,800.00	Fire Dept.Supplies	2,700.00	2,000.00
700.00	Fire Chief & Asst.	700.00	700.00
500.00	Fire Alarm Repairs	600.00	300.00
$6,100.00		$6,100.00	$5,100.00

ART. 11. To see if the Town will vote to install a Street Light near residence of Earle Towne's on Summer Street.

ART. 12. To see what sum of money the Town will vote to appropriate and raise for Street Lights:

Approp. 1960	Recommended by Budget Committee in 1961
$5,400.00	$5,400.00

ART. 13. To see what action the Town will vote to take regarding the installation of a hydrant on the lower end of Ferry Road.

ART. 14. To see what action the Town will vote to take regarding the installation of a hydrant on the lower end of Elm Street.

ART. 15. To see what sum of money the Town will vote to appropriate and raise for installation of the above hydrants.

ART. 16. To see what sum of money the Town will vote to appropriate and raise for Hydrants:

Approp. 1960	Recommended by Budget Committee in 1961
$6,316.00	$6,316.00

ART. 17. To see if the Town will vote to appropriate and raise the sum of $250.00 for serum and innoculations for immunization program in the schools, and for pre-school children. 250.00

ART. 18. To see what sum of money the Town will vote to appropriate and raise for Health & Sanitation:

Approp. 1960		Recommended by Budget Committee in 1961
$1,800.00	Town Dump, incl.repairs to road	$1,400.00
100.00	Health Officer	100.00
125.00	Vital Statistics	125.00
640.00	Public Health Nurse	600.00
$2,665.00		$2,225.00

$2325.00

ART. 18-A. To see what action the Town wishes to take in regard to a Health Program in Milo:

1. To continue the participation with the Piscataquis County Tuberculosis & Health Association.

2. To participate in the State Program.

ART. 19. To see what sum of money the Town will vote to appropriate and raise for Highway Department:

Approp. 1960		Recommended by Budget Committee in 1961
$9,000.00	Summer Roads	$9,000.00
1,000.00	Sidewalks	1,000.00
3,700.00	Dust Treatment	3,700.00
$13,700.00		$13,700.00

ART. 20. To see what sum of money the Town will vote to appropriate for cutting bushes, and winter roads, the same to be taken from the Excise Tax account.

Approp. 1960		Recommended by Selectmen	Recommended by Budget Committee in 1961
$13,500.00	Winter Roads	$15,500.00	$14,500.00
300.00	Cutting Bushes	200.00	200.00
$13,800.00		$15,700.00	$14,700.00

ART. 21. To see what sum of money the Town will vote to appropriate and raise for State Aid Construction, in addition to the amounts regularly raised for the care of ways, highways and bridges under the provisions of Sections 44,49, and 50, Chapter 23, RS 1954, as amended:

Approp. 1960	Recommended by Budget Committee in 1961
$1,992.00	$3,720.00

ART. 22. To see what sum of money the Town will vote to raise and appropriate for Town Poor:

Approp. 1960		Recommended by Budget Committee in 1961
$1,228.28	(Re-appropriated)	
3,500.00	(Raised & Approp)	
$4,728.28		$3,500.00

ART. 23. To see what sum of money the Town will vote to appropriate and raise for Aid to Dependent Children:

Approp. 1960	Recommended by Budget Committee in 1961
$3,700.00	$3,700.00 4200.00

ART. 24. To see what sum of money the Town will vote to appropriate and raise for Interest:

Approp. 1960	Recommended by Budget Committee in 1961
$3,350.00	$3,350.00

ART. 25. To see what sum of money the Town will vote to appropriate and raise for Municipal Building and Library:

Approp. 1960		Recommended by Budget Committee in 1961
$4,000.00	Municipal Building	$4,000.00
3,576.91	Library	3,491.48
$7,576.91		$7,491.48

ART. 26. To see if the Town will vote to appropriate and raise the following sums for repairs and alterations to the Town Hall:

Remove sag and install fire exit, as recommended by Fire Insurance Inspector	$550.00
Sand and refinish floor, if sag is removed	650.00
	$1200.00

ART. 27. To see what sum of money the Town will vote to appropriate and raise for Cemetery Accounts:

Approp. 1960		Recommended by Budget Committee in 1961
$2,400.00	Cemetery	$2,500.00
150.00	Memorial Day	150.00
$2,550.00		$2,650.00

ART. 28. To see what sum of money the Town will vote to appropriate and raise for the following accounts:

Approp. 1960		Recommended by Budget Committee in 1961
400.00	Dutch Elm Beetle	400.00
$200.00	Employees'Group Insurance	$750.00
1350.00	Social Security	1,450.00
550.00	Workmen's Compensation	800.00
800.00	Civil Defense	800.00
3500.00	General Insurance & Town Hall Liability Ins.	925.00
200.00	Maine Publicity Bureau	200.00
$7000.00		$5,325.00

ART. 29. To see if the Town will vote to re-appropriate the following unexpended balances, to the same accounts for 1961.

Advertising Milo	24.34
Control Center	3,174.40
Town Hall Lighting(New Lights)	481.64
	$3,680.38

ART. 30. To see what sum of money the Town will vote to appropriate and raise for Advertising Milo, this to be expended upon the suggestion of the Officers of the Board of Trade and the approval of the Municipal Officers.

This article was too late to be considered by the Budget Committee, but the amount recommended by the Board of Trade is $1,000.00

ART. 31. To see what sum of money the Town will vote to appropriate and raise for Recreation:

Approp. 1960		Recommended by Budget Committee for 1961
$1,500.00	Recreation	$1,500.00
1,000.00	Ball Field	
$2,500.00		

ART. 32. To see if the Town will vote to appropriate and raise the sum of $5,000.00 to pay for money borrowed by the Trustees of the Milo Community Hospital for running expenses, and deficit at the end of the year 1960.

Recommended by Budget Committee $5,000.00

ART. 33. To see if the Town will vote to appropriate and raise the sum of $2,500.00 for Capital Improvements and Supplies for the Milo Community Hospital.

Recommended by Budget Committee $2,500.00

ART. 34. To see what sum of money the Town will vote to appropriate and raise for Bond and Note Payments:

Approp. 1960		Recommended by Budget Committee for 1961
$5,000.00	Bond -Elementary School	$5,000.00
1,000.00	Note - Parking Area	1,000.00
	Hospital Note	10,000.00
$6,000.00		$16,000.00

ART. 35. To see what sum of money the Town will vote to appropriate and raise for Education:

Approp. 1960		Rec. by School Comm. 1961	Rec. by Budget Comm. 1961
$88,846.86	School Maintenance	$79,570.88	
200.00	Home Ec. Supplies	200.00	
4,456.53	Administration	4,799.31	
2,000.00	Repairs	2,000.00	
1,000.00	Appar. & Equipment	1,000.00	
1,100.00	Health Services	300.00	
400.00	Phy.& Ment. Handicapped	400.00	
500.00	School Grounds	500.00	
700.00	Primary School	700.00	
1,000.00	Matching Fund	200.00	
$100,203.39		$89,670.19	$84,000.00

ART. 36. To see if the Town will vote to appropriate and raise the sum of $800.00 for the School Bands, money to be expended upon the suggestion of the School Board and approval of the Municipal Officers. 800.00

ART. 37. To hear the report of the Special Building Committee, Allan Horne, Chairman, regarding the vote of the last annual Town Meeting to submit plans for a gym-cafeteria type building.

ART. 38, To see if the Town will vote to appoint a committee to formulate a plan to provide the necessary funds to construct this part of a campus school and submit the plan at a Special Town Meeting within 60 days after town meeting.

ART. 39. To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the purchase of land now owned by Nora Hamlin (under option to Milo School Committee), said lot contains 13.11 acres and to be used for school purposes.

ART. 40. To see if the Town will appropriate and raise the sum of money, not to exceed $200.00 for the Budget Committee to use in its investigation into the unfair situation now existing in the School Union #85. The purpose of this study is to find ways to enable Milo to regain its veto power in the School Union.

ART. 41. To see if the Town will vote to reappropriate the unexpended balance of $490.00 in Survey Committee account to that same account in 1960.

ART. 42. To see what sum of money the Town will vote to appropriate and raise for aerial photography for the Town, estimated cost $1,000.00.

No recommendation by Budget Committee.

DA 3rd ART. 43. To see if the Town will vote to appropriate and raise a sum of money to purchase two pianos for the Town Hall.

No recommendation by the Budget Committee.

ART. 44. To see if the Town will vote to discontinue that part of the Ferry Road from Clyde Storer's driveway to the river, with the understanding that the County Commissioners will approve and take similar action.

ART. 45. To see if the Town will vote to instruct the Selectmen to sell in behalf of the Town of Milo or to assign the town's interest, or to lease any property coming to the town from tax sources for a consideration to be determined in the judgment of the Selectmen, and to authorize the Selectmen on behalf of the town, to execute and deliver the proper assignment, lease and instruments of conveyance.

ART. 46. To see if the Town will vote to determine the date when taxes shall be due and payable.

ART. 47. To see if the Town will vote to charge interest on all taxes remaining unpaid after a certain date or dates and, if so, to fix the rate or rates to be charged thereon.

ART. 48. To elect three or more fire wards for the ensuing year.

ART. 49. To see if the Town will vote to elect or instruct the Selectmen to appoint members of the Budget Committee to fill

vacancies that now exist, or that may exist during the ensuing year.

ART. 50. To see if the Town will vote to accept, in trust, the following sums, incomes from same to be used for the perpetual care of lots in Evergreen Cemetery, as listed:

Warren A. Brockway -	Lots 9 and 10, Sec. 22	$200.00
Virginia Golden	Lot 9, Sec. 23	100.00
Raymond Hamlin	Lot 18, Sec. 18	100.00
Elizabeth Hoffman	Lot 26, Sec. 10	200.00
Irene Thompson	So.Half Lot 7, Sec. 41	50.00
Ralph Haskell	Lot 17, Sec. 28	100.00
Irvin A. Chase	No.Half Lot 22, Sec. 25	50.00
Aubrey Eichel	Lot 17, Sec. 26	100.00
Lottie Dorr	So.Half Lot 13, Sec. 28	50.00
Linnie Beaton	Lot 1, Sec. 22	100.00
Agnes & Lucian Sawyer	Lot 24, Sec. 23	100.00
Warner B. Nutter	Lot 2, Sec. 28	100.00
William & Cora Dutch	Lots 1-6 Sec. 35	200.00
Jason Bradeen	Lot 19, Sec. 5	100.00
Abner Ramsdell	Lot 12, Sec. 9	100.00
Wallace J. Russell	So. Half Lot 18, Sec. 18	50.00
Roy Russell	No. Half Lot 18, Sec. 18	50.00

ART. 51. To see what sum of money the Town will vote to appropriate and raise for aerial spraying for control of flies and mosquitoes.

ART. 52. To transact any other business that may legally come before said meeting.

Notice is hereby given that the Selectmen will be in session at their office in the Town Hall in said Milo, on the 9th, 10th, and 11th days of March, A. D. 1961 for the purpose of correcting the list of voters.

CHARLES W. HORNE

WALLACE J. RUSSELL

BENJAMIN C. DOBLE

PHILIP G. BRADEEN

JOHN S. FOULKES

SELECTMEN OF TOWN OF MILO

SHELL

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Ned L. Hoskins, Fire Chief

Mahlon Salley, Ass't Chief

Milo Fire Alarm

This List Supercedes All Previous Lists March 1, 1955

PLEASE DESTROY ALL OLD CARDS

INSTRUCTIONS

To give an alarm, break the glass in small box attached to the fire alarm box, open the door, pull the hook to the bottom of the slot once and let go, then close the door. Alarms are to be given from box nearest the fire.

After giving an alarm, remain or have someone at the box to direct the firemen to the exact location of the fire. Do not give an alarm of fire seen at a distance, be sure there is one. Never open a box except to give an alarm.

After opening the door the key cannot be removed except by a fire officer with a master key. Alarms for fires out of town and all signals will be given by an Officer of the Fire Department.

SIGNALS and CALLS

WI 3-2521

3 Chief's Call
4 Emergency Call in Milo
5 Emergency Call outside Milo
2 All Out
9 General Alarm

WI 3-2521

Location of Boxes

12 Corner West Main and Riverside Sts.
14 Corner Riverside and Gould Sts.
16 On Derby Hill
18 Near Derby Schoolhouse
121 West Main St., near Spool Mill
123 Stoddard Hill
21 Corner Main and Elm Sts.
23 Corner Main, Pleasant and Park Sts.
25 Corner Highland Ave., Pleasant and Summer Sts.
27 Corner Pleasant and Daniel Sts.
221 Corner Clinton and Crescent Sts.
32 Corner Highland Ave., High and Church Sts.
34 Near High School
51 Corner Elm, Belmont and Charles Sts.
52 Elm St., near Elmwood Park
53 Elm St., near Warren Christie's
41 Corner Park and Maple Sts.
42 Corner Park and Prospect Sts.
43 Park St., near Kroemer Farm
61 Corner First and Second Sts., Derby
62 Corner First and A Sts., Derby
63 Corner First and Main Sts., Derby
36 Elementary School

FOLLOWING BOXES FOR PRIVATE PROPERTY AT DERBY

64 65 612 621 631 632

If there is no fire alarm box near you, in case of fire, call Fire Department, as listed in telephone directory.

SCHOOL SIGNALS

NO MORNING SESSION, ALL SCHOOLS—Two blasts of the fire whistle at seven o'clock, repeated twice at intervals of one minute.

NO MORNING SESSION, GRADES ONLY—One blast of the fire whistle at seven o'clock, repeated twice at intervals of one minute. (Regular session in High School.)

NO AFTERNOON SESSIONS—Above signals sounded at eleven o'clock. In case of one session, schools will close at twelve o'clock.

As 1961 is the beginning of the four year celebration of the Civil War, may we call your attention to the following quotation about the colored man by Henry Ward Beecher:

"During the war, when he knew that his liberty was the gage, when he knew the battle was to decide whether he should or should not be free, although the country for hundreds of miles was stripped bare of able-bodied white men, and though poverty and the lives of the women and children were at the mercy of the slave, there never was an instance of arson, or assassination, or rapine, or conspiracy, and there never was an uprising, They stood still, conscious of the power, and said, "WE WILL SEE WHAT GOD WILL DO FOR US." Such a history has no parallel. And since they began to vote, I beg leave to say, in closing this subject, that they have voted just as wisely and patriotically as their late masters did before the emancipation.

4/28/2008
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HF GROUP - IN